



# ROCKFORD AREA SCHOOLS

INDEPENDENT SCHOOL DISTRICT 883

BOARD OF EDUCATION

*A Tradition of Excellence, One Student at a Time*

Agenda for July 17, 2023

6:30 PM

District Board Room

6051 Ash Street

Rockford, MN 55373

1. **CALL MEETING TO ORDER**
  - A. Pledge of Allegiance
  - B. Board Roll Call
2. **APPROVAL OF AGENDA**
3. **PUBLIC COMMENTS**
4. **CONSENT ITEMS**
  - A. Consent--Approval of Minutes 3
  - B. Consent--Personnel 16
  - C. Consent--Approval of Bills and Wire Transfers 17
  - D. Consent--Approval of Open Enrollments 33
  - E. Consent -- Property, Liability and Workers Compensation Renewal 34
  - F. Consent -- 2023 RAS Summer Programming Staffing - Addition 42
5. **HIGH STUDENT ACHIEVEMENT**
  - A. Celebration - IB Diploma Recipients 43
  - B. Girls Soccer Coop Resolution 44
  - C. Director of Teaching and Learning's Report 47
6. **FISCAL RESPONSIBILITY**
  - A. Resolution of Acknowledgement of Contributions/Donations 71
7. **EFFICIENT & EFFECTIVE OPERATIONS**
  - A. Facilities Update 72
8. **BOARD AND SUPERINTENDENT UPDATES AND ANNOUNCEMENTS**
  - A. Work Session of the Board of Education: Monday, August 7, 2023 at 6:30 pm in the District Office Board Room.  
Regular Meeting of the Board of Education: Monday, August 21, 2023 at 6:30 pm in the District Office Board Room.
  - B. Board Committee Updates
9. **ADJOURNMENT**



# ROCKFORD AREA SCHOOLS

INDEPENDENT SCHOOL DISTRICT 883

BOARD OF EDUCATION

**Our Mission:** *In partnership with our communities and families, Rockford Area Schools provides challenging opportunities to engage, inspire, and educate globally-minded citizens.*

**Our Vision:** *Rockford Area Schools provides a supportive, rigorous, and relevant learning culture producing courageous learners prepared to enter a global society.*

## Rockford Board of Education

Jamie Hillstrom

Eric Gordee

Jenny Kneeland

Amy Edwards

Jessica Johnson

Beth Praska

Superintendent Jeff Ridlehoover



## Independent School District #883

### Regular School Board Meeting

June 21, 2023

Chair Gordee called the meeting to order at 6:30 p.m.

#### **Pledge of Allegiance**

The meeting opened with the Pledge of Allegiance.

#### **Board Roll Call**

Members present: *Gordee, Edwards, Johnson, Kneeland, Praska and Hillstrom*. Also present were *Superintendent Rhonda Dean, Director of Finance and Operation Michael McNulty, Director of Buildings and Grounds James Leuer, Community Education Director Melissa Joseph*.

#### **APPROVAL OF AGENDA**

*Motion by Hillstrom seconded by Praska to approve the agenda with approved adjustments. Motion passed unanimously.*

#### **PUBLIC COMMENTS**

There were no public comments.

#### **CONSENT ITEMS**

*Motion by Kneeland, seconded by Hillstrom to approve the consent items as presented. Motion carried unanimously.*

- **Minutes:**
  - May 15, 2023 Work Session
  - May 15, 2023 Regular Meeting

● **Personnel:**

Status	First Name	Last Name	Position	Date(s)
New Hire	Brenna	Siltala-Hibab	REAMS 4th Grade	2023-2024
New Hire	Joshua	Westgaard	RMS SpEd Teacher	2023-2024
New Hire	Carly	Strom	RMS SpEd Para	September 5, 2023
New Hire	Elizabeth	Thell	REAMS 4th or 2nd Grade	2023-2024
New Hire	Erika	Finanger	REAMS 1st Grade	2023-2024
New Hire	Tamsin	Olson	REAMS Piano/Theater	2023-2024
New Hire	Ryan	Schuman	Summer Custodian-Student	June 8, 2023
New Hire	Colton	Lundberg	Summer Custodian-Student	June 3, 2023
New Hire	Dakota	Andersen	RMS/RHS Choir	2023-2024
New Hire	Taylor	Purington	RMS 8th Math/5th Social Studies	2023-2024
New Hire	Patricia	Grates	RHS Secretary	July 1, 2023
New Hire	Kurt	Thomas	Girls BB Head Coach	July 1, 2023
New Hire	Kayla	Linkert	REAMS SpEd Para	2023-2024
Return from Leave	Ryan	Martin	RHS Building Safety Specialist	May 1, 2023
Return from Leave	Stephanie	Cosgrove	High School Chemistry	June 9, 2023
Resignation	Linnea	Floan	REAMS SpEd Teacher	June 8, 2023
Resignation	Miriam	Augsburger	REAMS/MS Music Teacher	June 8, 2023
Resignation	Courtney	Fogarty	HS Science/Biology	June 8, 2023
Resignation	Benjamin	Bonnett	DO MTSS Specialist	June 8, 2023
Resignation	Katerine	Fictorie	REAMS SpEd Para	June 23, 2023
Resignation	Brooke	Gruenhage	REAMS 4th Grade	June 8, 2023
Contract Renewed	Katherine	Schmidt	REAMS Counselor	2023-2024
Contract Renewed	Ellie	Engstrom	MS/HS Counselor	2023-2024

● **Bills and Wire Transfers:**

May 2023 Disbursements Paid (listings attached):

Fund 01 General Fund	\$ 1,179,599.53
Fund 02 Food Service	\$ 65,934.81
Fund 04 Community Services	\$ 15,436.85
Fund 06 Building Construction	\$ 0
Fund 07 Debt Redemption	\$ 850
Fund 21 Student Activities	\$ 14,504.66
Fund 45 OPEB Trust	\$ 0
 Total All Funds	 \$ 1,276,325.85

- **Open Enrollments:**

**Resident Students Attending Other Schools**

Grade	Non-Resident District	Number	Date Effective	Address Change/New Enrollment
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**Non-Resident Students Attending Rockford**

Grade	Resident District	Number	Date Effective	Address Change/New Enrollment
8	Buffalo-Hanover-Montrose	877	5/15/2023	Family move--wants to stay enrolled @ Rockford Schools
5	Buffalo-Hanover-Montrose	877	5/15/2023	Family move--wants to stay enrolled @ Rockford Schools
5	Buffalo-Hanover-Montrose	877	5/15/2023	Family move--wants to stay enrolled @ Rockford Schools
6	Osseo	279	9/6/2022	New Enrollment
6	Buffalo-Hanover-Montrose	877	9/6/2022	New Enrollment
12	Osseo	279	3/16/2023	Family move--wants to stay enrolled @ Rockford Schools

- **Non-Classified Contract Continuation for 2023-24 School Year:**

- Account Clerk AR/AP (1)
- Athletics & Activities Coor (1)
- Building Safety Specialist (2)
- Data Specialist (1)
- Director of Buildings & Grounds (1)
- Director of Community Ed (1)
- Director of Finance & Operations (1)
- Director of Athletics & Activities (1)
- Director of Teaching & Learning (1)
- Director of Technology (1)
- ECFE/SR Coordinator (1)
- Executive Assistant to Superintendent (1)
- Health Office Assistant (2)
- MARSS Coordinator & DO Assist (1)
- Payroll & Benefits Coordinator (1)
- RCC Membership Coordinator (1)
- SACC Coordinator (1)
- Technology Assistant II (2)
- Technology Assistant (1)

- **Summer School Personnel:**

Last Name	First Name	Program(s)	Status	Max # of Days	Hours Per Day	Max # of Hours
Bird	Krista		Sub	28	3.6	100.8
Bloom	Samantha	RHS	FT	28	3.6	100.8
Carlson	Kerry		Sub	28	3.6	100.8
Folger	Katie		Sub	28	3.6	100.8
Hammer	Kylene		Sub	28	3.6	100.8
Hedeen	Tamara		Sub	28	3.6	100.8
Holm	Madison	RHS (Maple Hill)	FT	28	3.6	100.8
Johnson	Marty	REAMS	FT	28	3.6	100.8
Kenady	Andrew	RHS	FT	28	3.6	100.8
Koste	Anne	REAMS	FT	28	3.6	100.8
Leistico	Allison	RHS	FT	28	3.6	100.8
Luehrs	Nichole	RHS	FT	28	3.6	100.8
Miller	Kelly	RMS-CES	FT	28	3.6	100.8
Miller	Becky		Sub	28	3.6	100.8
Nolby	Kristen		Sub	28	3.6	100.8
Probst	Alex		Sub	28	3.6	100.8
Sharp	Rachel	REAMS (Maple Hill); RMS-CES; RMS-CES (Maple Hill)	FT	28	3.6	100.8
Tensen	Cara	REAMS (Maple Hill)	FT	28	3.6	100.8
Trandahl	Polly		Sub	28	3.6	100.8
VanOrsdol	Diane	REAMS	FT	28	3.6	100.8

- *ESY School Personnel:*

<b>ESY Hiring</b>			
<b>Assignment</b>	<b>Staff</b>	<b>Assignment</b>	<b>Staff</b>
<b>ESY Teaching</b>	Laura Ellos	<b>ESY Teacher Subs</b>	Kacie Penick
	Paul Stariha		Kirstin Bowen
	Kimberly Archibald		
	Kacie Penick		
	Suzanne Douglas		
<b>ESY Paraprofessional</b>	Jacob Roh	<b>ESY Para Subs</b>	Valerie Lockwood
	Karen Bombard		Erin Pollock
	Amanda Anderson		Jessica Quenemoen
	Merry Lanars		
	Loryssa Stefanich		
	Kendra Weiland		
	Nicole Miller		
	Katey Kelly		
	Alex Von Holtum		
	Meghan Wilson		

## **HIGH STUDENT ACHIEVEMENT**

- **Staffing Update:** Superintendent Rhonda Dean Provided an update on staffing.

## **SAFE & WELCOMING ENVIRONMENT**

- **RCC Rental Pricing:** Community Education Director Melissa Joseph presented the RCC Rental Pricing for approval.

*Motion by Johnson, seconded by Kneeland to approve the RCC Rental Pricing as presented effective July 1.*

*Motion Rescinded by Johnson*

*Motion by Johnson, seconded by Kneeland to approve the RCC Rental Pricing as presented effective July 1 with grandfathering in current contracts.*

## **FISCAL RESPONSIBILITY**

*Praska motioned, seconded by Edwards, to approve the following resolution as presented:*

- **Resolution of Acknowledgement of Contributions/Donations**

WHEREAS Minnesota Statute 123B.02 permits school boards to “receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. On that behalf, the board may act as trustee of any trust created for the benefit of the district, and for the benefit of pupils thereof.”

THEREFORE, be it resolved by the School Board of Rockford Area Schools, Independent School District 883 that the School Board accepts, with appreciation, the contributions detailed below.

<i>Donor</i>	<i>Amount</i>	<i>Fund</i>
Box Tops	\$77.90	RMS Gift Fund
Box Tops	\$64.10	REAMS Gift Fund
Northwest Area Jaycees	\$750.00	RMS Gift Fund (supplies for Succulent Make & Take @ STEM Showcase)
Wittnebel Family	\$200.00	Track Activity Fund
MN Blaze	\$500.00	Track Activity Fund
Twin Cities Orthopedic	RHS CNA Supplies: 6 Plastic Basins, 1 Walker, 2 Crutches, 6 Aspirators, 50 paid disposable gloves (supplies valued at \$459.31)	RHS CNA Program
Universtiy of Minnesota	RHS CNA Supplies: 4 Mannequins (valued at a total of \$60,000.00)	RHS CNA Program
North Memorial	RHS CNA Supplies: 1 Cane, 1 Wheelchair, 4 Bedside tables, 3 Rolling stools, 4 Adjustable Hospital Beds (includes side rails, 2 yr service contract, standard mattress and shipping) (valued at \$4805.00)	RHS CNA Program
Anonymous Donations	\$47.00	RHS Band/Choir Trip
Marlene Socher	\$100.00	Track Activity Fund (Donation for banquet)
Rockford Education Foundation	\$444.00	General Fund (REAMS 4th Grade Ordway Fieldtrip Fieldtrip)
Rockford Education Foundation	\$3,073.00	General Fund (REAMS and RMS YA YA Fieldtrip and MN Author Visit for 6th grade & Books)
Rockford Education Foundation	\$1,000.00	General Fund (K-12 Fine Arts Fund) towards the purchase of a Soprano Saxophone
Rockford Education Foundation	\$429.96	General Fund (Small Group Table for 3rd Grade)
Rocket Boosters	\$157.70	Softball Activity Fund
Hennepin Co Farm Bureau	\$250.00	RHS Robotics Fund
Jason & Jill Ashley-Grochowski	\$30.00	Robotics Activity Fund
Chad & Erica Stark	\$60.00	Robotics Activity Fund
Jerald & Maggie Ferdig	\$45.00	Robotics Activity Fund

*On a roll call vote, the following voted in favor: Gordee, Edwards, Kneeland, Johnson, Praska and Hillstrom. And the following voted against: None.*

*Whereupon said resolution was declared duly passed and adopted.*

- **Proposed Budget 2023-2024:** Director of Finance and Operation Michael McNulty presented an overview of the FY23 budget and the FY24 Original Budget

*Motion by Praska, seconded by Kneeland to approve the FY23 budget and FY24 Original Budget. Motion carried unanimously.*

- **Pay Equity Report:** *Director of Finance and Operation Michael McNulty* presented the Pay Equity Report to the board for approval.

*Motion by Kneeland, seconded by Hillstrom to approve the Pay Equity Report as presented. Motion carried unanimously.*

### **EFFICIENT & EFFECTIVE OPERATIONS**

- **Resolution Adapting the School District’s Long-Term Facilities Maintenance Plan:** *Director of Finance and Operation Michael McNulty and Director of Buildings and Grounds James Leuer* presented the Resolution Adapting the School District’s Long-Term Facilities Maintenance Plan for approval.

*Motion by Kneeland, seconded by Praska to approve the Resolution Adapting the School District’s Long-Term Facilities Maintenance Plan.*

*On a roll call vote, the following voted in favor: Gordee, Edwards, Kneeland, Johnson, Praska and Hillstrom. And the following voted against: None.*

*Whereupon said resolution was declared duly passed and adopted.*

- **Minnesota State High School League Membership Renewal 2023-24:** *Activities Director Dan Prat* Presented the Minnesota State High School League Membership renewal for 2023-24 for approval.

*Motion by Edwards, seconded by Kneeland to approve the Minnesota State High School League Membership Renewal for 2023-24*

*On a roll call vote, the following voted in favor: Gordee, Edwards, Kneeland, Johnson, Praska and Hillstrom. And the following voted against: None.*

*Whereupon said resolution was declared duly passed and adopted.*

- **IOwA Reauthorization Resolution** - Superintendent Rhonda Dean presented the IOwA reauthorization resolution.

### **Education Identity and Access Management Board Resolution**

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance

with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOWA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

*Edwards motioned, seconded by Praska, to approve the resolution as presented.*

*On a roll call vote, the following voted in favor: Gordee, Edwards, Kneeland, Johnson, Praska and Hillstrom. And the following voted against: None.*

*Whereupon said resolution was declared duly passed and adopted.*

### **BOARD AND SUPERINTENDENT UPDATES AND ANNOUNCEMENTS**

Work Session of the Board of Education: Monday, July 17, at 5:30 pm in the District Office Board Room

Regular Meeting of the Board of Education: Monday, July 17, at 6:30 pm in the District Office Board Room

The Board and Superintendent gave updates on their committee assignments and events attended.

- Hillstrom - Senior awards, Band concert, Arts and Academic night, graduation, staff recognition breakfast.
- Gordee - NorthWest Suburban Meeting, National Honor society induction, senior awards, facilities committee meeting, staffing meeting, MSBA webinar, AMSD board report, Graduation, Board Prep meeting, MSBA board chair meeting, superintendent evaluation, staff recognition.
- Johnson - Senior awards, Graduation, staff recognition breakfast, policy committee meeting MAWSECO meetings.
- Edwards - Graduation, Staff recognition breakfast, facilities committee meeting, finance and staffing meeting, policy committee meeting, board prep, superintendent evaluation meeting.
- Kneeland - National Honor society induction, Senior Awards, Senior Breakfast, Graduation, Staff recognition breakfast.
- Praska - Legislation webinar, Staff recognition breakfast, policy committee meeting, SEE meeting.
- Superintendent Dean - NHS induction, Senior awards, MSHS DEIB committee meeting, best prep annual luncheon, flooring meetings, facility meetings, softball games, baseball games, track meet, legislative update meetings, County road 50 construction meetings, thousand hearts served, arts and academic showcase, STRIVE banquet, NAPAC

celebration, Senior breakfast, Graduation, Staff recognition breakfast, policy committee meeting, MAWSECO meetings, Meeting with new superintendent.

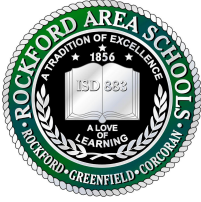
*Motion by Edwards, seconded by Hillstrom to add agenda item 10, Superintendent evaluation closed session summary. Motion carried unanimously.*

- **Closed Session Summary** - Gordee presented a closed session summary of the superintendent evaluation.

*Hillstrom motioned to adjourn the meeting at 7:59 p.m. Johnson seconded. Motion carried unanimously.*

*Courtney Neibert  
Recorder*

*Jessica Johnson  
Clerk*



**ROCKFORD AREA SCHOOLS**  
**Independent School District 883**  
**School Board Work Session Minutes**  
**Wednesday, June 21, 2023**

Pursuant to due call and notice, the Rockford Board of Education met in a work session on Wednesday, June 21, 2023 in the District Board Room. Amy Edwards called the work session meeting to order at 5:00 pm. Members Gordee, Edwards, Kneeland, Johnson and Hillstrom were present. Praska was absent. Also present was Superintendent Rhonda Dean.

Gordee motioned to move the board into closed session. Kneeland seconded. Motion passed unanimously. The Board entered closed session for a Superintendent Evaluation at 5:03 pm.

Director Praska arrived at 5:11 pm.

Kneeland motioned to return to open session. Gordee seconded. Motion passed unanimously. Returned to open session at 5:42 pm.

The Board discussed the 2023-24 board meeting schedule regarding Monday and Wednesday dates.

A Regular Meeting of the Board of Education is scheduled for Wednesday, June 21, 2023 at 6:30 pm, in the District Board Room.

Adjourned 6:09 pm

Courtney Neibert  
Recorder

Jessica Johnson  
Clerk



**ROCKFORD AREA SCHOOLS**  
**Independent School District 883**  
**School Board Work Session Minutes**  
**Date July 10, 2023**

Pursuant to due call and notice, the Rockford Board of Education met in a work session on July 10, 2023 in the District Office Conference Room. Jessica Johnson called the Policy Committee of the Board to order at 4:31 pm. Jessica Johnson, Beth Praska, Superintendent Jeff Ridlehoover and Courtney Neibert were present. Amy Edwards was absent.

As a first agenda item, the Roles and Responsibilities of Board Members on this committee were reviewed.

Second, we shared past policy review procedures.

The committee discussed our future planning and ideas for streamlining policy review that was discussed at the last meeting.

The policy committee set their next policy committee September 18, 2023 at 4:00 pm in the District office conference room.

With no further business to discuss, the policy committee respectfully adjourned at 5:18pm.

Jessica Johnson  
Recorder



**ROCKFORD AREA SCHOOLS**  
**Independent School District 883**  
**School Board Work Session Minutes**  
**Date June 12, 2023**

Pursuant to due call and notice, the Rockford Board of Education met in a work session on June 12, 2023 in the District Office Conference Room. Jessica Johnson called the Policy Committee of the Board to order at 4:42pm. Jessica Johnson, Beth Praska, Amy Edwards, Superintendent Rhonda Dean were present.

As a first agenda item, the Roles and Responsibilities of Board Members on this committee were reviewed.

Second, Jessica Johnson and Superintendent Dean presented past policy review procedures.

The committee then discussed future planning and ideas for streamlining policy review, along with discussion regarding legislative action which occurred in the 2022-2023 legislative session that will impact current policy.

The policy committee set their next policy committee July 10, 2023 at 4:30 pm in the District office conference room.

With no further business to discuss, the policy committee respectfully adjourned at 5:34pm.

Amy Edwards  
Recorder





ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION

**Subject:** *Consent Bills Paid and Wires in June 2023*

Meeting Date: July 17, 2023

Prepared by: Mike McNulty

Date Prepared: July 11, 2023

Information       Briefing       Action       Enclosure Item(s)

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June 2023 Disbursements Paid (listings attached):

Fund 01 General Fund	\$ 1,405,371.01
Fund 02 Food Service	\$ 60,768.70
Fund 04 Community Services	\$ 9,469.27
Fund 06 Building Construction	\$ 53,104.00
Fund 07 Debt Redemption	\$ 0
Fund 21 Student Activities	\$ 20,663.27
Fund 45 OPEB Trust	\$ 0
Total All Funds	\$ 1,549,376.25

## Rockford ISD #0883 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void			Amount	
									Print	Recon	Void		Date
AS2		58550		Wire	1	2006	US GOVERNMENT		No	No	No	06/02/2023	111,372.57
AS2		58551		Wire	1	1962	MINNESOTA DEPT OF REVENUE		No	No	No	06/02/2023	18,537.78
AS2		58552		Wire	1	3370	MN CHILD SUPPORT PMT CENTER		No	No	No	06/02/2023	364.50
AS2		58553		Wire	1	1937	PUBLIC EMPLOYEES RETIREMENT AS:		No	No	No	06/02/2023	22,801.10
AS2		58554		Wire	1	1938	TRA		No	No	No	06/02/2023	56,905.00
AS2		58555		Wire	1	6431	HR SIMPLIFIED		No	No	No	06/02/2023	10,017.95
AS2		58556		Wire	1	6498	STATE OF MN TAX GARNISH		No	No	No	06/02/2023	387.19
AS2		58697		Wire	1	2006	US GOVERNMENT		No	No	No	06/23/2023	332.58
AS2		58698		Wire	1	1938	TRA		No	No	No	06/23/2023	348.88
AS2		58699		Wire	1	1962	MINNESOTA DEPT OF REVENUE		No	No	No	06/23/2023	62.36
AS2		58700		Wire	1	1937	PUBLIC EMPLOYEES RETIREMENT AS:		No	No	No	06/16/2023	26,481.29
AS2		58701		Wire	1	2006	US GOVERNMENT		No	No	No	06/16/2023	232,111.52
AS2		58702		Wire	1	1962	MINNESOTA DEPT OF REVENUE		No	No	No	06/16/2023	42,434.52
AS2		58703		Wire	1	6431	HR SIMPLIFIED		No	No	No	06/16/2023	10,092.95
AS2		58704		Wire	1	1938	TRA		No	No	No	06/16/2023	112,655.75
AS2		58705		Wire	1	6498	STATE OF MN TAX GARNISH		No	No	No	06/16/2023	421.80
AS2		58401	104457	Check	1	1039	MINNESOTA ELEVATOR, INC		Yes	No	Yes	06/29/2023	(492.90)
AS2		58535	104552	Check	1	3187	ACME TOOLS		Yes	No	No	06/01/2023	95.00
AS2		58534	104553	Check	1	2910	ANNANDALE HIGH SCHOOL		Yes	No	No	06/01/2023	120.00
AS2		58545	104554	Check	1	8390	BLUUM OF MINNESOTA, LLC		Yes	No	No	06/01/2023	2,424.75
AS2		58533	104555	Check	1	2435	BUFFALO HIGH SCHOOL		Yes	No	No	06/01/2023	2,000.00
AS2		58521	104556	Check	1	1054	remit CAROLINA BIOLOGICAL SUPPLY		Yes	No	No	06/01/2023	364.00
AS2		58525	104557	Check	1	1180	CENTERPOINT ENERGY		Yes	No	No	06/01/2023	715.67
AS2		58526	104558	Check	1	1181	CITY OF ROCKFORD		Yes	No	No	06/01/2023	1,679.56
AS2		58548	104559	Check	1	8591	EIGHTH GENERATION, LLC	LLC - C Corp	Yes	No	No	06/01/2023	1,002.29
AS2		58539	104560	Check	1	4945	GOPHER SPORTS		Yes	No	No	06/01/2023	805.28
AS2		58529	104561	Check	1	1745	HIGHWAY 55 RENTAL		Yes	No	No	06/01/2023	552.30
AS2		58522	104562	Check	1	1057	HILLYARD		Yes	No	No	06/01/2023	1,447.71
AS2		58537	104563	Check	1	4325	IMSE		Yes	No	No	06/01/2023	3,000.00
AS2		58536	104564	Check	1	3679	remit INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	06/01/2023	75.16
AS2		58523	104565	Check	1	1102	JW PEPPER		Yes	No	No	06/01/2023	110.00
AS2		58541	104566	Check	1	6029	KIDZART		Yes	No	No	06/01/2023	306.00
AS2		58543	104567	Check	1	7697	MARISELA V NELSON INTERPRETING		Yes	No	No	06/01/2023	350.00
AS2		58531	104568	Check	1	2291	PIONEER		Yes	No	No	06/01/2023	1,662.00
AS2		58538	104569	Check	1	4366	REGION 5A SECRETARY		Yes	No	No	06/01/2023	1,525.00
AS2		58524	104570	Check	1	1152	RESOURCE TRAINING & SOLUTIONS		Yes	No	No	06/01/2023	2,140.00
AS2		58528	104571	Check	1	1719	SCHOLASTIC BOOK FAIRS		Yes	No	No	06/01/2023	1,578.34
AS2		58532	104572	Check	1	2346	SHAMROCK GOLF COURSE		Yes	No	No	06/01/2023	3,000.00
AS2		58544	104573	Check	1	8041	SITEONE LANDSCAPE SUPPLY, LLC		Yes	No	No	06/01/2023	873.06

## Rockford ISD #0883 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
AS2		58542	104574	Check	1 7545		TEACHERS ON CALL		Yes	No	No	06/01/2023	6,566.32
AS2		58527	104575	Check	1 1269		T-MOBILE		Yes	No	No	06/01/2023	1,260.00
AS2		58540	104576	Check	1 5149		TOLL COMPANY		Yes	No	No	06/01/2023	533.11
AS2		58530	104577	Check	1 1899		TROPHIES BY LINDA		Yes	No	No	06/01/2023	379.50
AS2		58546	104578	Check	1 8391		US OMNI & TSACG COMPLIANCE SERV	C Corporation	Yes	No	No	06/01/2023	265.72
AS2		58547	104579	Check	1 8403		WALLACE, ROXANE	Ind/Sole Proprietor	Yes	No	No	06/01/2023	2,700.00
AS2		58520	104580	Check	1 1016		WRIGHT-HENNEPIN COOP. ELECTRIC		Yes	No	No	06/01/2023	353.40
AS2		58549	104581	Check	1 1159		BANKWEST-CASH		Yes	No	No	06/05/2023	76.00
AS2		58574	104582	Check	1 4335		4 POINT 0 SCHOOL SERVICES		Yes	No	No	06/08/2023	23,867.17
AS2		58567	104583	Check	1 1492		ADAM'S PEST CONTROL INC		Yes	No	No	06/08/2023	375.99
AS2		58588	104584	Check	1 6623		ADVANCED IMAGING SOLUTIONS		Yes	No	No	06/08/2023	6,012.00
AS2		58605	104585	Check	1 8399		AMPION PBC	C Corporation	Yes	No	No	06/08/2023	284.18
AS2		58562	104586	Check	1 1132		APPLE COMPUTER INC		Yes	No	No	06/08/2023	5,869.95
AS2		58600	104587	Check	1 7981		AT&T MOBILITY		Yes	No	No	06/08/2023	38.23
AS2		58583	104588	Check	1 6015		AWARDS DIRECT - DIRECT IMPRESSIC		Yes	No	No	06/08/2023	157.70
AS2		58610	104589	Check	1 8597		BERA-ANDERSON, MELANIE		Yes	No	No	06/08/2023	40.95
AS2		58604	104590	Check	1 8390		BLUUM OF MINNESOTA, LLC		Yes	No	No	06/08/2023	65,327.50
AS2		58584	104591	Check	1 6183		BUFFALO GUN CLUB, INC.		Yes	No	No	06/08/2023	3,412.50
AS2		58589	104592	Check	1 6806		CAMPBELL, TERESA		Yes	No	No	06/08/2023	87.55
AS2		58563	104593	Check	1 1180		CENTERPOINT ENERGY		Yes	No	No	06/08/2023	2,689.12
AS2		58585	104594	Check	1 6377		DISH		Yes	No	No	06/08/2023	119.08
AS2		58582	104595	Check	1 5992		ECM PUBLISHERS, INC.		Yes	No	No	06/08/2023	271.43
AS2		58613	104596	Check	1 8600		FUGLIE, BARB		Yes	No	No	06/08/2023	55.00
AS2		58609	104597	Check	1 8576		GOPHER ACE	LLC - S Corp	Yes	No	No	06/08/2023	787.51
AS2		58596	104598	Check	1 7738		GRANITE TELECOMMUNICATIONS, LLC		Yes	No	No	06/08/2023	809.73
AS2		58612	104599	Check	1 8599		HARKESS, SALLY		Yes	No	No	06/08/2023	24.50
AS2		58592	104600	Check	1 7248		HILLYARD, ANGIE		Yes	No	No	06/08/2023	32.95
AS2		58580	104601	Check	1 5165	remit	ICS CONSULTING, LLC - 138006		Yes	No	No	06/08/2023	52,354.00
AS2		58573	104602	Check	1 4325		IMSE		Yes	No	No	06/08/2023	280.00
AS2		58569	104603	Check	1 2196		JOSTENS		Yes	No	No	06/08/2023	1,552.10
AS2		58561	104604	Check	1 1102		JW PEPPER		Yes	No	No	06/08/2023	50.00
AS2		58593	104605	Check	1 7406		KARINIEMI, SANNA		Yes	No	No	06/08/2023	10.15
AS2		58601	104606	Check	1 8010		LANGUAGE LINE SERVICES		Yes	No	No	06/08/2023	25.65
AS2		58587	104607	Check	1 6603		LANO EQUIPMENT -LORETTO		Yes	No	No	06/08/2023	1,210.17
AS2		58595	104608	Check	1 7697		MARISELA V NELSON INTERPRETING		Yes	No	No	06/08/2023	110.00
AS2		58564	104609	Check	1 1394		MBNA/BUSINESS CARD		Yes	No	No	06/08/2023	25,457.10
AS2		58565	104610	Check	1 1394		MBNA/BUSINESS CARD		Yes	No	No	06/08/2023	344.96
AS2		58566	104611	Check	1 1394		MBNA/BUSINESS CARD		Yes	No	No	06/08/2023	349.31
AS2		58570	104612	Check	1 2216		MENARDS INC		Yes	No	No	06/08/2023	45.42

## Rockford ISD #0883 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
AS2		58581	104613	Check	1 5217		MidAmerica		Yes	No	No	06/08/2023	13.95
AS2		58577	104614	Check	1 4797		MIDLAND NURSERY & LANDSCAPING,	S Corporation	Yes	No	No	06/08/2023	544.50
AS2		58560	104615	Check	1 1039		MINNESOTA ELEVATOR, INC		Yes	No	No	06/08/2023	492.90
AS2		58568	104616	Check	1 1751		MINNESOTA HISTORICAL SOCIETY		Yes	No	No	06/08/2023	421.88
AS2		58597	104617	Check	1 7777		MN ASSOC OF IB WORLD SCHOOLS		Yes	No	No	06/08/2023	295.00
AS2		58590	104618	Check	1 6847		MN DECA		Yes	No	No	06/08/2023	6,515.00
AS2		58557	104619	Check	1 1011		NATIONAL CAMERA EXCHANGE INC		Yes	No	No	06/08/2023	129.99
AS2		58591	104620	Check	1 6913		NEE INVESTMENT 9, LLC		Yes	No	No	06/08/2023	1,067.07
AS2		58598	104621	Check	1 7873		ON SITE COMPANIES, INC.		Yes	No	No	06/08/2023	116.00
AS2		58578	104622	Check	1 5006		OTTEN BROS		Yes	No	No	06/08/2023	196.28
AS2		58602	104623	Check	1 8097		PADLET		Yes	No	No	06/08/2023	1,000.00
AS2		58607	104624	Check	1 8412		PERFORMANCE FOODSERVICE	C Corporation	Yes	No	No	06/08/2023	1,594.81
AS2		58559	104625	Check	1 1020	remit	PITNEY BOWES GLOBAL FINANCIAL S		Yes	No	No	06/08/2023	903.54
AS2		58575	104626	Check	1 4366		REGION 5A SECRETARY		Yes	No	No	06/08/2023	715.00
AS2		58606	104627	Check	1 8402		REPUBLIC SERVICES, INC.	C Corporation	Yes	No	No	06/08/2023	2,757.19
AS2		58571	104628	Check	1 2895		ROCKET BOOSTERS		Yes	No	No	06/08/2023	700.00
AS2		58572	104629	Check	1 4279		ROCKFORD RIVER DAYS		Yes	No	No	06/08/2023	135.00
AS2		58599	104630	Check	1 7915		SCHIRO, CARMEN		Yes	No	No	06/08/2023	17.90
AS2		58608	104631	Check	1 8498		SCHMITT MUSIC ANOKA		Yes	No	No	06/08/2023	371.30
AS2		58611	104632	Check	1 8598		STRANDBERG, TAMARA		Yes	No	No	06/08/2023	15.20
AS2		58586	104633	Check	1 6437		TASC		Yes	No	No	06/08/2023	34.50
AS2		58594	104634	Check	1 7545		TEACHERS ON CALL		Yes	No	No	06/08/2023	5,627.77
AS2		58579	104635	Check	1 5149		TOLL COMPANY		Yes	No	No	06/08/2023	36.09
AS2		58603	104636	Check	1 8261		TOTAL NETWORKX, INC.	S Corporation	Yes	No	No	06/08/2023	253.75
AS2		58576	104637	Check	1 4719		TRACTOR SUPPLY CREDIT PLAN		Yes	No	No	06/08/2023	657.51
AS2		58558	104638	Check	1 1016		WRIGHT-HENNEPIN COOP. ELECTRIC		Yes	No	No	06/08/2023	83.85
AS2		58614	104639	Check	1 1215		XCEL ENERGY		Yes	No	No	06/12/2023	22,956.50
AS2		58621	104640	Check	1 4335		4 POINT 0 SCHOOL SERVICES		Yes	No	No	06/14/2023	100,498.64
AS2		58618	104641	Check	1 1369		ABC LETTERING	Partnership	Yes	No	No	06/14/2023	1,056.00
AS2		58626	104642	Check	1 6844	remit	ACT, INC.		Yes	No	No	06/14/2023	2,600.00
AS2		58631	104643	Check	1 8434		AMIOT SCHOLASTIC RECOGNITION IN	S Corporation	Yes	No	No	06/14/2023	4,768.00
AS2		58617	104644	Check	1 1200		CUB FOODS		Yes	No	No	06/14/2023	799.82
AS2		58619	104645	Check	1 2051		INTERMEDIATE DISTRICT 287		Yes	No	No	06/14/2023	2,883.20
AS2		58616	104646	Check	1 1102		JW PEPPER		Yes	No	No	06/14/2023	42.00
AS2		58632	104647	Check	1 8489		LAURSEN PIANO SERVICE	LLC - S Corp	Yes	No	No	06/14/2023	376.00
AS2		58625	104648	Check	1 6356		MITEL NETSOLUTIONS		Yes	No	No	06/14/2023	4,196.81
AS2		58629	104649	Check	1 7771	remit	MRI SOFTWARE, LLC		Yes	No	No	06/14/2023	204.00
AS2		58627	104650	Check	1 7432		NORTH HENNEPIN COMMUNITY COLLE		Yes	No	No	06/14/2023	1,412.70
AS2		58615	104651	Check	1 1079		OFFICE DEPOT		Yes	No	No	06/14/2023	79.99

## Rockford ISD #0883 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
AS2		58620	104652	Check	1	2398	PERFORMANCE TOURS		Yes	No	No	06/14/2023	6,207.90
AS2		58624	104653	Check	1	6031	POSTMASTER		Yes	No	No	06/14/2023	1,305.33
AS2		58630	104654	Check	1	8411	PREFERRED SHIPPING, INC.	S Corporation	Yes	No	No	06/14/2023	374.77
AS2		58623	104655	Check	1	4535	ROCKFORD/GREENFIELD CHAMBER C		Yes	No	No	06/14/2023	2,284.00
AS2		58622	104656	Check	1	4387	TAHER INC - BIN# 135092		Yes	No	No	06/14/2023	60,403.60
AS2		58628	104657	Check	1	7545	TEACHERS ON CALL		Yes	No	No	06/14/2023	4,178.81
AS2		58633	104658	Check	1	8592	TEXAS A&M AGRILIFE EXTENSION SEF	Other	Yes	No	No	06/14/2023	1,210.00
AS2		58658	104659	Check	1	8427	AGAPE CHRISTI ACADEMY		Yes	No	No	06/14/2023	192.39
AS2		58646	104660	Check	1	6260	AVE MARIA ACADEMY		Yes	No	No	06/14/2023	1,107.15
AS2		58649	104661	Check	1	7208	BARNETT, TERRY & ELIZABETH		Yes	No	No	06/14/2023	359.37
AS2		58634	104662	Check	1	2340	BENILDE ST. MARGARET'S SCHOOL		Yes	No	No	06/14/2023	408.98
AS2		58664	104663	Check	1	8601	BETHANY CHRISTIAN ACADEMY		Yes	No	No	06/14/2023	348.48
AS2		58637	104664	Check	1	2553	BRECK SCHOOL		Yes	No	No	06/14/2023	192.39
AS2		58652	104665	Check	1	7718	CARLSON, TYLER & BRANDY		Yes	No	No	06/14/2023	174.24
AS2		58641	104666	Check	1	2563	FOURTH BAPTIST CHRISTIAN		Yes	No	No	06/14/2023	1,166.44
AS2		58668	104667	Check	1	8605	GAALSWYK, LUKE & ANNA		Yes	No	No	06/14/2023	355.74
AS2		58655	104668	Check	1	8006	GIARUSSO, JUSTIN & KRISTLE		Yes	No	No	06/14/2023	540.87
AS2		58645	104669	Check	1	5852	GOEDJEN, CARL & PAIGE		Yes	No	No	06/14/2023	181.50
AS2		58654	104670	Check	1	8005	GRACE LUTHERAN SCHOOL		Yes	No	No	06/14/2023	310.97
AS2		58669	104671	Check	1	8606	GREENWALDT, SETH & HEIDI		Yes	No	No	06/14/2023	370.26
AS2		58670	104672	Check	1	8607	HAVILAND, STUART & CARLY		Yes	No	No	06/14/2023	182.71
AS2		58665	104673	Check	1	8602	HOLY FAMILY ACADEMY		Yes	No	No	06/14/2023	182.71
AS2		58636	104674	Check	1	2551	HOLY NAME OF JESUS SCHOOL		Yes	No	No	06/14/2023	970.42
AS2		58648	104675	Check	1	6950	HOLY SPIRIT ACADEMY		Yes	No	No	06/14/2023	520.30
AS2		58656	104676	Check	1	8007	HUGHES, PAUL & KELLI		Yes	No	No	06/14/2023	180.29
AS2		58660	104677	Check	1	8431	LANG, REESE & KARA		Yes	No	No	06/14/2023	372.68
AS2		58638	104678	Check	1	2557	MARANATHA CHRISTIAN ACADEMY		Yes	No	No	06/14/2023	317.02
AS2		58663	104679	Check	1	8447	MEYER, JENNIE		Yes	No	No	06/14/2023	186.34
AS2		58650	104680	Check	1	7212	MOULTON, RICK & KRISTINE		Yes	No	No	06/14/2023	176.66
AS2		58659	104681	Check	1	8430	OUR LADY OF THE LAKE CATHOLIC SC		Yes	No	No	06/14/2023	777.43
AS2		58657	104682	Check	1	8239	PALMER, MATTHEW & JESSICA		Yes	No	No	06/14/2023	532.40
AS2		58635	104683	Check	1	2345	PROVIDENCE ACADEMY		Yes	No	No	06/14/2023	2,874.96
AS2		58671	104684	Check	1	8608	PUZDERKO, VIKTOR & ALESIA		Yes	No	No	06/14/2023	367.84
AS2		58667	104685	Check	1	8604	RAICHE, JEFF & KATIE		Yes	No	No	06/14/2023	172.43
AS2		58639	104686	Check	1	2558	REDEEMER LUTHERAN SCHOOL		Yes	No	No	06/14/2023	1,537.31
AS2		58653	104687	Check	1	7955	ROBBERSTAD, SCOTT & ERIN		Yes	No	No	06/14/2023	367.84
AS2		58643	104688	Check	1	4256	SALEM LUTHERN SCHOOL		Yes	No	No	06/14/2023	1,833.15
AS2		58651	104689	Check	1	7476	ST. AGNES SCHOOL		Yes	No	No	06/14/2023	999.46
AS2		58642	104690	Check	1	2564	ST. JOHN'S LUTHERAN		Yes	No	No	06/14/2023	4,141.83

## Rockford ISD #0883 Payment Reg by Bank and Check

											Pay/Void		
Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount
AS2		58647	104691	Check	1	6622	ST. MAXIMILIAN KOLBE SCHOOL		Yes	No	No	06/14/2023	1,444.14
AS2		58644	104692	Check	1	5510	ST. MICHAEL CATHOLIC SCHOOL		Yes	No	No	06/14/2023	1,295.91
AS2		58666	104693	Check	1	8603	ST. VINCENT DE PAUL SCHOOL		Yes	No	No	06/14/2023	580.80
AS2		58661	104694	Check	1	8432	SWANSON, BLAKE & LINDSEY		Yes	No	No	06/14/2023	185.13
AS2		58640	104695	Check	1	2561	WEST LUTHERAN HIGH SCHOOL		Yes	No	No	06/14/2023	2,113.87
AS2		58662	104696	Check	1	8433	WILLE, JAKE & BRITTANY		Yes	No	No	06/14/2023	177.87
AS2		58684	104697	Check	1	5853	ALL STATE COMMUNICATIONS, INC		Yes	No	No	06/21/2023	1,256.96
AS2		58685	104698	Check	1	6015	AWARDS DIRECT - DIRECT IMPRESSIC		Yes	No	No	06/21/2023	84.37
AS2		58678	104699	Check	1	1180	CENTERPOINT ENERGY		Yes	No	No	06/21/2023	629.06
AS2		58683	104700	Check	1	5507	CITY OF GREENFIELD WATER & SEWE		Yes	No	No	06/21/2023	1,091.72
AS2		58688	104701	Check	1	7480	CORPORATE MECHANICAL, INC.		Yes	No	No	06/21/2023	29,357.00
AS2		58689	104702	Check	1	7570	CST MN - BIN # 170065		Yes	No	No	06/21/2023	165,797.89
AS2		58696	104703	Check	1	8609	JERUE, SONIA		Yes	No	No	06/21/2023	4.90
AS2		58686	104704	Check	1	6603	LANO EQUIPMENT -LORETTO		Yes	No	No	06/21/2023	153.04
AS2		58692	104705	Check	1	7857	MCLEOD COMMUNITY SOLAR ONE LLC		Yes	No	No	06/21/2023	1,994.41
AS2		58693	104706	Check	1	7858	MEEKER COMMUNITY SOLAR ONE LLC		Yes	No	No	06/21/2023	2,502.20
AS2		58690	104707	Check	1	7616	NHA		Yes	No	No	06/21/2023	1,282.00
AS2		58687	104708	Check	1	7418	OLD DOMINION BRUSH COMPANY		Yes	No	No	06/21/2023	2,105.59
AS2		58682	104709	Check	1	5330	OVERHEAD DOOR CO. OF THE NORTH		Yes	No	No	06/21/2023	2,960.00
AS2		58694	104710	Check	1	8226	remit PROLAWNS INC.	S Corporation	Yes	No	No	06/21/2023	3,344.00
AS2		58679	104711	Check	1	1683	PUSH PEDAL PULL		Yes	No	No	06/21/2023	491.20
AS2		58681	104712	Check	1	2003	ROYAL PRINT GROUP INC	S Corporation	Yes	No	No	06/21/2023	390.00
AS2		58680	104713	Check	1	1933	SCSU - SENIOR TO SOPHOMORE		Yes	No	No	06/21/2023	6,600.00
AS2		58691	104714	Check	1	7786	REMIT TERRAFORM PHOENIX II ARCADIA		Yes	No	No	06/21/2023	413.58
AS2		58695	104715	Check	1	8575	TOPBEAR, THOMASINA	Ind/Sole Proprietor	Yes	No	No	06/21/2023	6,000.00
AS2		58708	104716	Check	1	2009	EDUCATION MINNESOTA ROCKFORD		Yes	No	No	06/27/2023	9,176.64
AS2		58707	104717	Check	1	1644	ISD #883 EDUCATION FOUNDATION		Yes	No	No	06/27/2023	561.70
AS2		58706	104718	Check	1	1969	SCHOOL SERVICE EMPLOYEES		Yes	No	No	06/27/2023	1,775.84
AS2		58713	104719	Check	1	4335	4 POINT 0 SCHOOL SERVICES		Yes	No	No	06/28/2023	45,681.20
AS2		58714	104720	Check	1	6623	remit ADVANCED IMAGING SOLUTIONS		Yes	No	No	06/28/2023	14,201.06
AS2		58721	104721	Check	1	8390	BLUUM OF MINNESOTA, LLC		Yes	No	No	06/28/2023	1,171.47
AS2		58716	104722	Check	1	7570	CST MN - BIN # 170065		Yes	No	No	06/28/2023	56,825.98
AS2		58718	104723	Check	1	8031	remit2 ILLUMINATE EDUCATION, INC.	C Corporation	Yes	No	No	06/28/2023	993.25
AS2		58717	104724	Check	1	7681	INTERNATIONAL BACCALAUREATE OF		Yes	No	No	06/28/2023	23,284.00
AS2		58725	104725	Check	1	8495	MAGNET SCHOOLS OF AMERICA, INC		Yes	No	No	06/28/2023	475.00
AS2		58726	104726	Check	1	8594	MAPLE CREST LANDSCAPE	S Corporation	Yes	No	No	06/28/2023	4,032.00
AS2		58712	104727	Check	1	2398	PERFORMANCE TOURS		Yes	No	No	06/28/2023	373.50
AS2		58724	104728	Check	1	8481	PRAIRIE RESTORATION, INC.	C Corporation	Yes	No	No	06/28/2023	750.00
AS2		58723	104729	Check	1	8422	SCHOOL BUSINESS MANAGEMENT SE	Ind/Sole Proprietor	Yes	No	No	06/28/2023	2,935.80

## Rockford ISD #0883 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void				Amount
									Print	Recon	Void	Date	
AS2		58719	104730	Check	1 8143		SCRIBBLES SOFTWARE	C Corporation	Yes	No	No	06/28/2023	102.10
AS2		58715	104731	Check	1 7545		TEACHERS ON CALL		Yes	No	No	06/28/2023	1,959.15
AS2		58710	104732	Check	1 1792		THREE RIVERS PARK DISTRICT		Yes	No	No	06/28/2023	137.50
AS2		58722	104733	Check	1 8405		TIREWIZ LLC	LLC - S Corp	Yes	No	No	06/28/2023	35.00
AS2		58720	104734	Check	1 8170	remit	US BANCORP GOVN'T LEASING & FINA	C Corporation	Yes	No	No	06/28/2023	7,569.12
AS2		58709	104735	Check	1 1192		VERIZON WIRELESS		Yes	No	No	06/28/2023	489.29
AS2		58711	104736	Check	1 1841		WRIGHT TECHNICAL CENTER		Yes	No	No	06/28/2023	4,264.38

Bank Total: \$1,548,833.14

Report Total: \$1,548,833.14

## Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F		Cash & Cash Equiv	0883	58401	AS2	1	1039		MINNESOTA ELEVATOF	202312	0883	8682		492.90	0.00
										0883	58520	AS2	1	1016		WRIGHT-HENNEPIN CC	202312	0883	8586		0.00	353.40
										0883	58521	AS2	1	1054	remit	CAROLINA BIOLOGICAL	202312	0883	8586		0.00	364.00
										0883	58522	AS2	1	1057		HILLYARD	202312	0883	8586		0.00	547.40
										0883	58522	AS2	1	1057		HILLYARD	202312	0883	8586		0.00	41.61
										0883	58522	AS2	1	1057		HILLYARD	202312	0883	8586		0.00	858.70
										0883	58523	AS2	1	1102		JW PEPPER	202312	0883	8586		0.00	20.00
										0883	58523	AS2	1	1102		JW PEPPER	202312	0883	8586		0.00	90.00
										0883	58524	AS2	1	1152		RESOURCE TRAINING	202312	0883	8586		0.00	2,140.00
										0883	58525	AS2	1	1180		CENTERPOINT ENERG	202312	0883	8586		0.00	228.05
										0883	58525	AS2	1	1180		CENTERPOINT ENERG	202312	0883	8586		0.00	487.62
										0883	58526	AS2	1	1181		CITY OF ROCKFORD	202312	0883	8586		0.00	2.89
										0883	58526	AS2	1	1181		CITY OF ROCKFORD	202312	0883	8586		0.00	12.53
										0883	58526	AS2	1	1181		CITY OF ROCKFORD	202312	0883	8586		0.00	118.31
										0883	58526	AS2	1	1181		CITY OF ROCKFORD	202312	0883	8586		0.00	1,068.85
										0883	58526	AS2	1	1181		CITY OF ROCKFORD	202312	0883	8586		0.00	476.98
										0883	58527	AS2	1	1269		T-MOBILE	202312	0883	8586		0.00	1,260.00
										0883	58528	AS2	1	1719		SCHOLASTIC BOOK FA	202312	0883	8586		0.00	1,578.34
										0883	58529	AS2	1	1745		HIGHWAY 55 RENTAL	202312	0883	8586		0.00	552.30
										0883	58530	AS2	1	1899		TROPHIES BY LINDA	202312	0883	8586		0.00	379.50
										0883	58531	AS2	1	2291		PIONEER	202312	0883	8586		0.00	1,662.00
										0883	58532	AS2	1	2346		SHAMROCK GOLF COL	202312	0883	8586		0.00	3,000.00
										0883	58533	AS2	1	2435		BUFFALO HIGH SCHOC	202312	0883	8586		0.00	485.00
										0883	58534	AS2	1	2910		ANNANDALE HIGH SCI	202312	0883	8586		0.00	120.00
										0883	58535	AS2	1	3187		ACME TOOLS	202312	0883	8586		0.00	95.00
										0883	58536	AS2	1	3679	remit	INNOVATIVE OFFICE SI	202312	0883	8586		0.00	75.16
										0883	58537	AS2	1	4325		IMSE	202312	0883	8586		0.00	1,500.00
										0883	58537	AS2	1	4325		IMSE	202312	0883	8586		0.00	1,500.00
										0883	58538	AS2	1	4366		REGION 5A SECRETAR	202312	0883	8586		0.00	255.00
										0883	58538	AS2	1	4366		REGION 5A SECRETAR	202312	0883	8586		0.00	60.00
										0883	58538	AS2	1	4366		REGION 5A SECRETAR	202312	0883	8586		0.00	575.00
										0883	58538	AS2	1	4366		REGION 5A SECRETAR	202312	0883	8586		0.00	635.00
										0883	58539	AS2	1	4945		GOPHER SPORTS	202312	0883	8586		0.00	805.28
										0883	58540	AS2	1	5149		TOLL COMPANY	202312	0883	8586		0.00	533.11
										0883	58542	AS2	1	7545		TEACHERS ON CALL	202312	0883	8586		0.00	6,058.51
										0883	58543	AS2	1	7697		MARISELA V NELSON II	202312	0883	8586		0.00	80.00
										0883	58543	AS2	1	7697		MARISELA V NELSON II	202312	0883	8586		0.00	270.00
										0883	58544	AS2	1	8041		SITEONE LANDSCAPE	202312	0883	8586		0.00	873.06

## Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F		Cash & Cash Equiv	0883	58545	AS2	1	8390		BLUUM OF MINNESOTA	202312	0883	8586		0.00	2,424.75
										0883	58546	AS2	1	8391		US OMNI & TSACG COM	202312	0883	8586		0.00	265.72
										0883	58547	AS2	1	8403		WALLACE, ROXANE	202312	0883	8586		0.00	2,700.00
										0883	58548	AS2	1	8591		EIGHTH GENERATION,	202312	0883	8586		0.00	1,002.29
										0883	58550	AS2	1	2006		US GOVERNMENT	202312	0883	8617		0.00	111,372.57
										0883	58551	AS2	1	1962		MINNESOTA DEPT OF I	202312	0883	8617		0.00	18,537.78
										0883	58552	AS2	1	3370		MN CHILD SUPPORT PI	202312	0883	8617		0.00	364.50
										0883	58553	AS2	1	1937		PUBLIC EMPLOYEES R	202312	0883	8617		0.00	22,801.10
										0883	58554	AS2	1	1938		TRA	202312	0883	8617		0.00	56,905.00
										0883	58555	AS2	1	6431		HR SIMPLIFIED	202312	0883	8617		0.00	10,017.95
										0883	58556	AS2	1	6498		STATE OF MN TAX GAF	202312	0883	8617		0.00	387.19
										0883	58557	AS2	1	1011		NATIONAL CAMERA EX	202312	0883	8617		0.00	129.99
										0883	58558	AS2	1	1016		WRIGHT-HENNEPIN CC	202312	0883	8617		0.00	83.85
										0883	58559	AS2	1	1020	remit	PITNEY BOWES GLOB	202312	0883	8617		0.00	903.54
										0883	58560	AS2	1	1039		MINNESOTA ELEVATOR	202312	0883	8617		0.00	492.90
										0883	58561	AS2	1	1102		JW PEPPER	202312	0883	8617		0.00	50.00
										0883	58562	AS2	1	1132		APPLE COMPUTER INC	202312	0883	8617		0.00	34.95
										0883	58562	AS2	1	1132		APPLE COMPUTER INC	202312	0883	8617		0.00	474.00
										0883	58562	AS2	1	1132		APPLE COMPUTER INC	202312	0883	8617		0.00	69.00
										0883	58562	AS2	1	1132		APPLE COMPUTER INC	202312	0883	8617		0.00	2,514.00
										0883	58562	AS2	1	1132		APPLE COMPUTER INC	202312	0883	8617		0.00	1,579.00
										0883	58562	AS2	1	1132		APPLE COMPUTER INC	202312	0883	8617		0.00	1,199.00
										0883	58563	AS2	1	1180		CENTERPOINT ENERG	202312	0883	8617		0.00	66.79
										0883	58563	AS2	1	1180		CENTERPOINT ENERG	202312	0883	8617		0.00	2,301.51
										0883	58563	AS2	1	1180		CENTERPOINT ENERG	202312	0883	8617		0.00	320.82
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	145.18
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	112.83
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	77.76
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	22.98
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	998.60
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	225.68
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	339.65
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	144.00
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	355.43
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	109.90
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	72.05
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	51.98
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	269.19

## Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F		Cash & Cash Equiv	0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	385.90
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	11.96
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	16.30
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	295.79
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	39.11
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	715.74
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	553.98
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	178.77
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	65.95
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	719.76
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	349.78
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	38.48
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	558.78
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	280.99
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	199.43
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	18.95
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	60.00
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	109.99
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	187.23
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	220.71
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	77.80
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	99.94
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	392.89
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	11,289.43
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	138.35
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	213.16
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	304.15
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	45.97
										0883	58565	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	239.96
										0883	58566	AS2	1	1394		MBNA/BUSINESS CARC	202312	0883	8617		0.00	349.31
										0883	58567	AS2	1	1492		ADAM'S PEST CONTRC	202312	0883	8617		0.00	59.95
										0883	58567	AS2	1	1492		ADAM'S PEST CONTRC	202312	0883	8617		0.00	91.34
										0883	58567	AS2	1	1492		ADAM'S PEST CONTRC	202312	0883	8617		0.00	91.34
										0883	58567	AS2	1	1492		ADAM'S PEST CONTRC	202312	0883	8617		0.00	133.36
										0883	58568	AS2	1	1751		MINNESOTA HISTORIC.	202312	0883	8617		0.00	421.88
										0883	58570	AS2	26	2216		MENARDS INC	202312	0883	8617		50.21	0.00
										0883	58570	AS2	1	2216		MENARDS INC	202312	0883	8617		0.00	95.63
										0883	58571	AS2	1	2895		ROCKET BOOSTERS	202312	0883	8617		0.00	700.00

# Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount		
0883	B	01	101	000			F		Cash & Cash Equiv	0883	58572	AS2	1	4279		ROCKFORD RIVER DA\202312	0883	8617			0.00	135.00		
										0883	58573	AS2	1	4325		IMSE	202312	0883	8617			0.00	280.00	
										0883	58574	AS2	1	4335		4 POINT 0 SCHOOL SEI202312	0883	8617				0.00	23,867.17	
										0883	58575	AS2	1	4366		REGION 5A SECRETAR202312	0883	8617				0.00	715.00	
										0883	58576	AS2	1	4719		TRACTOR SUPPLY CRE202312	0883	8617				0.00	19.47	
										0883	58576	AS2	1	4719		TRACTOR SUPPLY CRE202312	0883	8617				0.00	21.63	
										0883	58576	AS2	1	4719		TRACTOR SUPPLY CRE202312	0883	8617				0.00	8.27	
										0883	58576	AS2	1	4719		TRACTOR SUPPLY CRE202312	0883	8617				0.00	232.37	
										0883	58576	AS2	1	4719		TRACTOR SUPPLY CRE202312	0883	8617				0.00	339.62	
										0883	58576	AS2	1	4719		TRACTOR SUPPLY CRE202312	0883	8617				0.00	36.15	
										0883	58577	AS2	1	4797		MIDLAND NURSERY & I202312	0883	8617				0.00	544.50	
										0883	58578	AS2	1	5006		OTTEN BROS	202312	0883	8617				0.00	196.28
										0883	58579	AS2	1	5149		TOLL COMPANY	202312	0883	8617				0.00	36.09
										0883	58581	AS2	1	5217		MidAmerica	202312	0883	8617				0.00	13.95
										0883	58582	AS2	1	5992		ECM PUBLISHERS, INC 202312	0883	8617				0.00	82.25	
										0883	58582	AS2	1	5992		ECM PUBLISHERS, INC 202312	0883	8617				0.00	189.18	
										0883	58584	AS2	1	6183		BUFFALO GUN CLUB, II202312	0883	8617				0.00	3,412.50	
										0883	58586	AS2	1	6437		TASC	202312	0883	8617				0.00	34.50
										0883	58587	AS2	1	6603		LANO EQUIPMENT -LOI202312	0883	8617				0.00	501.26	
										0883	58587	AS2	1	6603		LANO EQUIPMENT -LOI202312	0883	8617				0.00	708.91	
										0883	58588	AS2	1	6623		ADVANCED IMAGING S202312	0883	8617				0.00	6,012.00	
										0883	58591	AS2	1	6913		NEE INVESTMENT 9, LL202312	0883	8617				0.00	576.41	
										0883	58591	AS2	1	6913		NEE INVESTMENT 9, LL202312	0883	8617				0.00	490.66	
										0883	58594	AS2	1	7545		TEACHERS ON CALL	202312	0883	8617				0.00	5,523.14
										0883	58595	AS2	1	7697		MARISELA V NELSON II202312	0883	8617				0.00	30.00	
										0883	58595	AS2	1	7697		MARISELA V NELSON II202312	0883	8617				0.00	80.00	
										0883	58596	AS2	1	7738		GRANITE TELECOMMU202312	0883	8617				0.00	809.73	
										0883	58597	AS2	1	7777		MN ASSOC OF IB WORI202312	0883	8617				0.00	295.00	
										0883	58598	AS2	1	7873		ON SITE COMPANIES, I202312	0883	8617				0.00	116.00	
										0883	58600	AS2	1	7981		AT&T MOBILITY	202312	0883	8617				0.00	38.23
										0883	58601	AS2	1	8010		LANGUAGE LINE SERV 202312	0883	8617				0.00	25.65	
										0883	58602	AS2	1	8097		PADLET	202312	0883	8617				0.00	1,000.00
										0883	58603	AS2	1	8261		TOTAL NETWORKX, INC 202312	0883	8617				0.00	253.75	
										0883	58604	AS2	1	8390		BLUUM OF MINNESOT#202312	0883	8617				0.00	50,270.20	
										0883	58604	AS2	1	8390		BLUUM OF MINNESOT#202312	0883	8617				0.00	14,307.30	
										0883	58604	AS2	27	8390		BLUUM OF MINNESOT#202312	0883	8617				0.00	750.00	
										0883	58605	AS2	1	8399		AMPION PBC	202312	0883	8617				0.00	284.18
										0883	58606	AS2	1	8402		REPUBLIC SERVICES, I202312	0883	8617				0.00	2,757.19	

# Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F		Cash & Cash Equiv	0883	58607	AS2	1	8412		PERFORMANCE FOOD:202312	0883	8617		0.00	1,292.99	
										0883	58607	AS2	1	8412		PERFORMANCE FOOD:202312	0883	8617		0.00	301.82	
										0883	58608	AS2	1	8498		SCHMITT MUSIC ANOK202312	0883	8617		0.00	30.00	
										0883	58608	AS2	1	8498		SCHMITT MUSIC ANOK202312	0883	8617		0.00	27.00	
										0883	58608	AS2	1	8498		SCHMITT MUSIC ANOK202312	0883	8617		0.00	69.80	
										0883	58608	AS2	1	8498		SCHMITT MUSIC ANOK202312	0883	8617		0.00	35.50	
										0883	58608	AS2	1	8498		SCHMITT MUSIC ANOK202312	0883	8617		0.00	112.00	
										0883	58608	AS2	1	8498		SCHMITT MUSIC ANOK202312	0883	8617		0.00	97.00	
										0883	58609	AS2	1	8576		GOPHER ACE 202312	0883	8617		0.00	787.51	
										0883	58614	AS2	1	1215		XCEL ENERGY 202312	0883	8617		0.00	22,956.50	
										0883	58615	AS2	1	1079		OFFICE DEPOT 202312	0883	8617		0.00	79.99	
										0883	58616	AS2	1	1102		JW PEPPER 202312	0883	8617		0.00	42.00	
										0883	58617	AS2	1	1200		CUB FOODS 202312	0883	8617		0.00	84.44	
										0883	58617	AS2	1	1200		CUB FOODS 202312	0883	8617		0.00	47.46	
										0883	58617	AS2	1	1200		CUB FOODS 202312	0883	8617		0.00	208.43	
										0883	58617	AS2	1	1200		CUB FOODS 202312	0883	8617		0.00	92.02	
										0883	58619	AS2	1	2051		INTERMEDIATE DISTRI202312	0883	8617		0.00	2,883.20	
										0883	58621	AS2	1	4335		4 POINT 0 SCHOOL SEI202312	0883	8617		0.00	98,310.08	
										0883	58624	AS2	1	6031		POSTMASTER 202312	0883	8617		0.00	1,305.33	
										0883	58625	AS2	1	6356		MITEL NETSOLUTIONS202312	0883	8617		0.00	4,196.81	
										0883	58626	AS2	1	6844	remit	ACT, INC. 202312	0883	8617		0.00	2,600.00	
										0883	58627	AS2	1	7432		NORTH HENNEPIN COI202312	0883	8617		0.00	1,412.70	
										0883	58628	AS2	1	7545		TEACHERS ON CALL 202312	0883	8617		0.00	4,178.81	
										0883	58629	AS2	1	7771	remit	MRI SOFTWARE, LLC 202312	0883	8617		0.00	64.00	
										0883	58630	AS2	1	8411		PREFERRED SHIPPING202312	0883	8617		0.00	374.77	
										0883	58631	AS2	1	8434		AMIOT SCHOLASTIC RI202312	0883	8617		0.00	56.15	
										0883	58631	AS2	1	8434		AMIOT SCHOLASTIC RI202312	0883	8617		0.00	296.10	
										0883	58631	AS2	1	8434		AMIOT SCHOLASTIC RI202312	0883	8617		0.00	185.00	
										0883	58631	AS2	1	8434		AMIOT SCHOLASTIC RI202312	0883	8617		0.00	4,230.75	
										0883	58632	AS2	1	8489		LAURSEN PIANO SERV202312	0883	8617		0.00	376.00	
										0883	58633	AS2	1	8592		TEXAS A&M AGRILIFE E202312	0883	8617		0.00	1,210.00	
										0883	58634	AS2	1	2340		BENILDE ST. MARGARE202312	0883	8617		0.00	408.98	
										0883	58635	AS2	1	2345		PROVIDENCE ACADEM202312	0883	8617		0.00	2,874.96	
										0883	58636	AS2	1	2551		HOLY NAME OF JESUS 202312	0883	8617		0.00	970.42	
										0883	58637	AS2	1	2553		BRECK SCHOOL 202312	0883	8617		0.00	192.39	
										0883	58638	AS2	281	2557		MARANATHA CHRISTIA202312	0883	8617		0.00	317.02	
										0883	58639	AS2	1	2558		REDEEMER LUTHERAN202312	0883	8617		0.00	1,537.31	
										0883	58640	AS2	1	2561		WEST LUTHERAN HIGH202312	0883	8617		0.00	2,113.87	

# Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F		Cash & Cash Equiv	0883	58641	AS2	1	2563		FOURTH BAPTIST CHR	202312	0883	8617	0.00	1,166.44	
										0883	58642	AS2	1	2564		ST. JOHN'S LUTHERAN	202312	0883	8617	0.00	4,141.83	
										0883	58643	AS2	1	4256		SALEM LUTHERN SCH	202312	0883	8617	0.00	1,833.15	
										0883	58644	AS2	1	5510		ST. MICHAEL CATHOLIC	202312	0883	8617	0.00	1,295.91	
										0883	58645	AS2	1	5852		GOEDJEN, CARL & PAI	202312	0883	8617	0.00	181.50	
										0883	58646	AS2	1	6260		AVE MARIA ACADEMY	202312	0883	8617	0.00	1,107.15	
										0883	58647	AS2	1	6622		ST. MAXIMILIAN KOLBE	202312	0883	8617	0.00	1,444.14	
										0883	58648	AS2	1	6950		HOLY SPIRIT ACADEMY	202312	0883	8617	0.00	520.30	
										0883	58649	AS2	1	7208		BARNETT, TERRY & EL	202312	0883	8617	0.00	359.37	
										0883	58650	AS2	1	7212		MOULTON, RICK & KRI	202312	0883	8617	0.00	176.66	
										0883	58651	AS2	1	7476		ST. AGNES SCHOOL	202312	0883	8617	0.00	999.46	
										0883	58652	AS2	1	7718		CARLSON, TYLER & BR	202312	0883	8617	0.00	174.24	
										0883	58653	AS2	1	7955		ROBBERSTAD, SCOTT	202312	0883	8617	0.00	367.84	
										0883	58654	AS2	1	8005		GRACE LUTHERAN SCI	202312	0883	8617	0.00	310.97	
										0883	58655	AS2	1	8006		GIARUSSO, JUSTIN & K	202312	0883	8617	0.00	540.87	
										0883	58656	AS2	1	8007		HUGHES, PAUL & KELL	202312	0883	8617	0.00	180.29	
										0883	58657	AS2	1	8239		PALMER, MATTHEW & .	202312	0883	8617	0.00	532.40	
										0883	58658	AS2	1	8427		AGAPE CHRISTI ACADE	202312	0883	8617	0.00	192.39	
										0883	58659	AS2	1	8430		OUR LADY OF THE LAK	202312	0883	8617	0.00	777.43	
										0883	58660	AS2	1	8431		LANG, REESE & KARA	202312	0883	8617	0.00	372.68	
										0883	58661	AS2	1	8432		SWANSON, BLAKE & LI	202312	0883	8617	0.00	185.13	
										0883	58662	AS2	1	8433		WILLE, JAKE & BRITTAI	202312	0883	8617	0.00	177.87	
										0883	58663	AS2	1	8447		MEYER, JENNIE	202312	0883	8617	0.00	186.34	
										0883	58664	AS2	1	8601		BETHANY CHRISTIAN A	202312	0883	8617	0.00	348.48	
										0883	58665	AS2	1	8602		HOLY FAMILY ACADEM	202312	0883	8617	0.00	182.71	
										0883	58666	AS2	1	8603		ST. VINCENT DE PAUL	202312	0883	8617	0.00	580.80	
										0883	58667	AS2	1	8604		RAICHE, JEFF & KATIE	202312	0883	8617	0.00	172.43	
										0883	58668	AS2	1	8605		GAALSWYK, LUKE & AN	202312	0883	8617	0.00	355.74	
										0883	58669	AS2	1	8606		GREENWALDT, SETH &	202312	0883	8617	0.00	370.26	
										0883	58670	AS2	1	8607		HAVILAND, STUART & (	202312	0883	8617	0.00	182.71	
										0883	58671	AS2	1	8608		PUZDERKO, VIKTOR &	202312	0883	8617	0.00	367.84	
										0883	58678	AS2	1	1180		CENTERPOINT ENERG	202312	0883	8638	0.00	396.99	
										0883	58678	AS2	1	1180		CENTERPOINT ENERG	202312	0883	8638	0.00	232.07	
										0883	58680	AS2	1	1933		SCSU - SENIOR TO SOI	202312	0883	8638	0.00	3,300.00	
										0883	58680	AS2	1	1933		SCSU - SENIOR TO SOI	202312	0883	8638	0.00	3,300.00	
										0883	58681	AS2	1	2003		ROYAL PRINT GROUP I	202312	0883	8638	0.00	390.00	
										0883	58682	AS2	1	5330		OVERHEAD DOOR CO.	202312	0883	8638	0.00	2,960.00	
										0883	58683	AS2	1	5507		CITY OF GREENFIELD	202312	0883	8638	0.00	1,058.72	

## Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount
0883	B	01	101	000			F		Cash & Cash Equiv	0883	58683	AS2	1	5507		CITY OF GREENFIELD	202312	0883	8638		0.00	33.00
										0883	58684	AS2	1	5853		ALL STATE COMMUNIC	202312	0883	8638		0.00	1,256.96
										0883	58686	AS2	1	6603		LANO EQUIPMENT -LOI	202312	0883	8638		0.00	153.04
										0883	58687	AS2	1	7418		OLD DOMINION BRUSH-	202312	0883	8638		0.00	2,105.59
										0883	58688	AS2	1	7480		CORPORATE MECHANI	202312	0883	8638		0.00	28,394.00
										0883	58688	AS2	1	7480		CORPORATE MECHANI	202312	0883	8638		0.00	558.00
										0883	58688	AS2	1	7480		CORPORATE MECHANI	202312	0883	8638		0.00	405.00
										0883	58689	AS2	1	7570		CST MN - BIN # 170065	202312	0883	8638		0.00	165,797.89
										0883	58690	AS2	1	7616		NHA	202312	0883	8638		0.00	1,282.00
										0883	58691	AS2	1	7786		REMITERRAFORM PHOENIX	202312	0883	8638		0.00	413.58
										0883	58692	AS2	1	7857		MCLEOD COMMUNITY	202312	0883	8638		0.00	1,994.41
										0883	58693	AS2	1	7858		MEEKER COMMUNITY	202312	0883	8638		0.00	2,502.20
										0883	58694	AS2	1	8226	remit	PROLAWNS INC.	202312	0883	8638		0.00	1,062.00
										0883	58694	AS2	1	8226	remit	PROLAWNS INC.	202312	0883	8638		0.00	2,282.00
										0883	58695	AS2	1	8575		TOPBEAR, THOMASIN	202312	0883	8638		0.00	6,000.00
										0883	58697	AS2	1	2006		US GOVERNMENT	202312	0883	8682		0.00	332.58
										0883	58698	AS2	1	1938		TRA	202312	0883	8682		0.00	348.88
										0883	58699	AS2	1	1962		MINNESOTA DEPT OF I	202312	0883	8682		0.00	62.36
										0883	58700	AS2	1	1937		PUBLIC EMPLOYEES R	202312	0883	8682		0.00	26,481.29
										0883	58701	AS2	1	2006		US GOVERNMENT	202312	0883	8682		0.00	232,111.52
										0883	58702	AS2	1	1962		MINNESOTA DEPT OF I	202312	0883	8682		0.00	42,434.52
										0883	58703	AS2	1	6431		HR SIMPLIFIED	202312	0883	8682		0.00	10,092.95
										0883	58704	AS2	1	1938		TRA	202312	0883	8682		0.00	112,655.75
										0883	58705	AS2	1	6498		STATE OF MN TAX GAF	202312	0883	8682		0.00	421.80
										0883	58706	AS2	1	1969		SCHOOL SERVICE EMF	202312	0883	8682		0.00	925.12
										0883	58706	AS2	1	1969		SCHOOL SERVICE EMF	202312	0883	8682		0.00	850.72
										0883	58707	AS2	1	1644		ISD #883 EDUCATION F	202312	0883	8682		0.00	280.85
										0883	58707	AS2	1	1644		ISD #883 EDUCATION F	202312	0883	8682		0.00	280.85
										0883	58708	AS2	1	2009		EDUCATION MINNESO	202312	0883	8682		0.00	4,588.32
										0883	58708	AS2	1	2009		EDUCATION MINNESO	202312	0883	8682		0.00	4,588.32
										0883	58709	AS2	1	1192		VERIZON WIRELESS	202312	0883	8682		0.00	389.45
										0883	58710	AS2	1	1792		THREE RIVERS PARK	202312	0883	8682		0.00	137.50
										0883	58711	AS2	1	1841		WRIGHT TECHNICAL C	202312	0883	8682		0.00	4,264.38
										0883	58713	AS2	1	4335		4 POINT 0 SCHOOL SEI	202312	0883	8682		0.00	44,686.40
										0883	58714	AS2	1	6623	remit	ADVANCED IMAGING S	202312	0883	8682		0.00	14,201.06
										0883	58715	AS2	1	7545		TEACHERS ON CALL	202312	0883	8682		0.00	1,959.15
										0883	58716	AS2	1	7570		CST MN - BIN # 170065	202312	0883	8682		0.00	56,825.98
										0883	58717	AS2	1	7681		INTERNATIONAL BACC	202312	0883	8682		0.00	1,554.00

## Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount																				
0883	B	01	101	000			F		Cash & Cash Equiv	0883	58717	AS2	1	7681		INTERNATIONAL BACC	202312	0883	8682		0.00	10,025.00																				
										0883	58717	AS2	1	7681		INTERNATIONAL BACC	202312	0883	8682		0.00	11,705.00																				
										0883	58718	AS2	1	8031	remit:	ILLUMINATE EDUCATIC	202312	0883	8682		0.00	993.25																				
										0883	58719	AS2	1	8143		SCRIBBLES SOFTWARE	202312	0883	8682		0.00	102.10																				
										0883	58720	AS2	1	8170	remit	US BANCORP GOVNT I	202312	0883	8682		0.00	7,569.12																				
										0883	58721	AS2	1	8390		BLUUM OF MINNESOTA	202312	0883	8682		0.00	1,171.47																				
										0883	58722	AS2	1	8405		TIREWIZ LLC	202312	0883	8682		0.00	35.00																				
										0883	58723	AS2	1	8422		SCHOOL BUSINESS MA	202312	0883	8682		0.00	235.80																				
										0883	58723	AS2	1	8422		SCHOOL BUSINESS MA	202312	0883	8682		0.00	2,700.00																				
										0883	58725	AS2	1	8495		MAGNET SCHOOLS OF	202312	0883	8682		0.00	475.00																				
										0883	58726	AS2	1	8594		MAPLE CREST LANDSC	202312	0883	8682		0.00	4,032.00																				
Account Total:																																								\$543.11	\$1,405,371.01	
0883	B	02	101	000			F		Cash & Cash Equiv	0883	58549	AS2	1	1159		BANKWEST-CASH	202312	0883	8617		0.00	76.00																				
										0883	58589	AS2	1	6806		CAMPBELL, TERESA	202312	0883	8617		0.00	87.55																				
										0883	58592	AS2	1	7248		HILLYARD, ANGIE	202312	0883	8617		0.00	32.95																				
										0883	58593	AS2	1	7406		KARINIEMI, SANNA	202312	0883	8617		0.00	10.15																				
										0883	58599	AS2	1	7915		SCHIRO, CARMEN	202312	0883	8617		0.00	17.90																				
										0883	58610	AS2	1	8597		BERA-ANDERSON, MEL	202312	0883	8617		0.00	40.95																				
										0883	58611	AS2	1	8598		STRANDBERG, TAMAR	202312	0883	8617		0.00	15.20																				
										0883	58612	AS2	1	8599		HARKESS, SALLY	202312	0883	8617		0.00	24.50																				
										0883	58613	AS2	1	8600		FUGLIE, BARB	202312	0883	8617		0.00	55.00																				
										0883	58622	AS2	1	4387		TAHER INC - BIN# 1350	202312	0883	8617		0.00	60,403.60																				
										0883	58696	AS2	1	8609		JERUE, SONIA	202312	0883	8638		0.00	4.90																				
Account Total:																																									\$0.00	\$60,768.70
0883	B	04	101	000			F		Cash & Cash Equiv	0883	58541	AS2	1	6029		KIDZART	202312	0883	8586		0.00	306.00																				
										0883	58542	AS2	1	7545		TEACHERS ON CALL	202312	0883	8586		0.00	507.81																				
										0883	58564	AS2	1	1394		MBNA/BUSINESS CARE	202312	0883	8617		0.00	949.88																				
										0883	58585	AS2	1	6377		DISH	202312	0883	8617		0.00	119.08																				
										0883	58594	AS2	1	7545		TEACHERS ON CALL	202312	0883	8617		0.00	104.63																				
										0883	58617	AS2	1	1200		CUB FOODS	202312	0883	8617		0.00	298.08																				
										0883	58617	AS2	1	1200		CUB FOODS	202312	0883	8617		0.00	69.39																				
										0883	58618	AS2	1	1369		ABC LETTERING	202312	0883	8617		0.00	1,056.00																				
										0883	58621	AS2	1	4335		4 POINT 0 SCHOOL SEI	202312	0883	8617		0.00	2,188.56																				
										0883	58623	AS2	1	4535		ROCKFORD/GREENFIE	202312	0883	8617		0.00	2,284.00																				
										0883	58679	AS2	1	1683		PUSH PEDAL PULL	202312	0883	8638		0.00	491.20																				
										0883	58709	AS2	1	1192		VERIZON WIRELESS	202312	0883	8682		0.00	99.84																				

## Rockford ISD #0883 Payment Distributions

Co	L	Fd	Org	Pro	Crs	Fin	O/S	Ty	Description	Pmt Batch	Pmt Co	Pmt No	Bank	Grp	Code	Rcd	Vendor	Pd	JE Co	JE Cd	Debit Amount	Credit Amount	
0883	B	04	101	000					F Cash & Cash Equiv	0883	58713	AS2	1	4335		4 POINT 0 SCHOOL SEI	202312	0883	8682		0.00	994.80	
Account Total:																						\$0.00	\$9,469.27
0883	B	06	101	000					F Cash & Cash Equiv	0883	58580	AS2	1	5165	remit	ICS CONSULTING, LLC	202312	0883	8617		0.00	52,354.00	
										0883	58724	AS2	1	8481		PRAIRIE RESTORATION	202312	0883	8682		0.00	750.00	
Account Total:																						\$0.00	\$53,104.00
0883	B	21	101	000					F Cash & Cash Equiv	0883	58533	AS2	1	2435		BUFFALO HIGH SCHOC	202312	0883	8586		0.00	1,515.00	
										0883	58564	AS2	1	1394		MBNA/BUSINESS CAR	202312	0883	8617		0.00	3,832.36	
										0883	58564	AS2	1	1394		MBNA/BUSINESS CAR	202312	0883	8617		0.00	180.34	
										0883	58565	AS2	1	1394		MBNA/BUSINESS CAR	202312	0883	8617		0.00	105.00	
										0883	58569	AS2	1	2196		JOSTENS	202312	0883	8617		0.00	1,552.10	
										0883	58583	AS2	1	6015		AWARDS DIRECT - DIR	202312	0883	8617		0.00	157.70	
										0883	58590	AS2	1	6847		MN DECA	202312	0883	8617		0.00	6,515.00	
										0883	58620	AS2	1	2398		PERFORMANCE TOUR	202312	0883	8617		0.00	207.00	
										0883	58620	AS2	1	2398		PERFORMANCE TOUR	202312	0883	8617		0.00	6,000.90	
										0883	58629	AS2	1	7771	remit	MRI SOFTWARE, LLC	202312	0883	8617		0.00	140.00	
										0883	58685	AS2	1	6015		AWARDS DIRECT - DIR	202312	0883	8638		0.00	84.37	
										0883	58712	AS2	1	2398		PERFORMANCE TOUR	202312	0883	8682		0.00	373.50	
Account Total:																						\$0.00	\$20,663.27
Report Total:																						\$543.11	\$1,549,376.25



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: Open Enrollments**

Meeting Date: July 17, 2023

Prepared by: Business Office

Date Prepared: July 11, 2023

Information  Briefing  Action  Enclosure Item(s)

**Resident Students Attending Other Schools**

Grade	Non-Resident District	Number	Date Effective	Address Change/New Enrollment
7	Delano	879	9/5/2023	better support structure @ Delano
K	Osseo	279	9/5/2023	
K	Delano	879	9/5/2023	siblings attend Delano
8	Delano	879	9/5/2023	looking for more advanced class options
8	Delano	879	9/5/2023	more gifted/accelerated class options
8	Delano	879	9/5/2023	more gifted/accelerated class options
10	Delano	879	9/5/2023	seeking more challenging educational opportunities
5	Delano	879	9/5/2023	unhappy with services in Rockford
5	Delano	879	9/5/2023	afterschool activity options
6	Delano	879	9/5/2023	afterschool activity options
2	Delano	879	9/5/2023	
3	Delano	879	9/5/2023	afterschool activity options
3	Delano	879	9/5/2023	
K	Delano	879	9/5/2023	sibling attends Delano
K	Delano	879	9/5/2023	preferred school system
K	Delano	879	9/5/2023	siblings attend Delano
K	Delano	879	9/5/2023	parents both attended Delano
K	Delano	879	9/5/2023	siblings attend Delano

**Non-Resident Students Attending Rockford**

Grade	Resident District	Number	Date Effective	Address Change/New Enrollment
12	Osseo	279	9/5/2023	NEW ENROLLMENT--looking for smaller school setting
K	Buffalo-Hanover-Montrose	877	9/5/2023	NEW ENROLLMENT
K	Buffalo-Hanover-Montrose	877	9/5/2023	NEW ENROLLMENT--better schools in Rockford
6	Osseo	279	9/5/2023	NEW ENROLLMENT--smaller schools
6	Osseo	279	9/5/2023	NEW ENROLLMENT--school size and better academic opportunities
K	Buffalo-Hanover-Montrose	877	9/5/2023	NEW ENROLLMENT--sibling attends Rockford
6	Osseo	279	9/5/2023	NEW ENROLLMENT--environmental studies focus
K	Buffalo-Hanover-Montrose	877	9/5/2023	NEW ENROLLMENT; older sibling attends Rockford
6	Osseo	279	9/5/2023	NEW ENROLLMENT--environmental studies focus
9	Wayzata	284	9/5/2023	NEW ENROLLMENT--smaller school size
K	Eastern Carver County	112	9/5/2023	NEW ENROLLMENT--mother employed @ RAS
K	Buffalo-Hanover-Montrose	877	9/5/2023	NEW ENROLLMENT--older siblings attend Rockford
K	Buffalo-Hanover-Montrose	877	9/5/2023	NEW ENROLLMENT--older siblings attend Rockford
10	Howard Lake-Waverly-Winsted	2687	9/5/2023	NEW ENROLLMENT--FFA program
K	St. Michael-Albertville	885	9/5/2023	NEW ENROLLMENT--better option due to childcare
K	Buffalo-Hanover-Montrose	877	9/5/2023	NEW ENROLLMENT; closer to home
K	Buffalo-Hanover-Montrose	877	9/5/2023	NEW ENROLLMENT; closer to home
6	Anoka-Hennepin	11	9/5/2023	NEW ENROLLMENT; smaller classes & Gifted Program
1	Anoka-Hennepin	11	9/5/2023	NEW ENROLLMENT--closer to home
K	Osseo	279	9/5/2023	NEW ENROLLMENT--siblings attend Rockford

Note : Non-resident agreements will not be signed for families requesting a release from our school district. The students listed above are covered under MN Statute 124D.03, thus meeting the legal requirements for open enrollment.



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: Property, Liability and Workers Compensation Insurance  
Renewal**

Meeting Date: July 17, 2023

Prepared by: Superintendent's Office

Date Prepared: July 6, 2023

Information     Briefing     Action     Enclosure Item(s)

---

Enclosed is renewal information for the district's Property and Liability insurance package and Workers Compensation insurance. The package premium cost increased by \$30k from last year's costs, based on current market conditions. Two areas with the largest increase included Property (+\$17k) and Cyber (+\$12k).

Our broker, Marsh & McLennan Agency LLC, and the Business Office recommend approval of the enclosed renewal for Property, Liability, and Workers Compensation insurance effective July 1, 2023.



# Premium Summary & Comparison

COVERAGE	2022 – 2023 (HANOVER & SFM) ANNUALIZED EXPIRING PREMIUMS	2023 – 2024 (HANOVER & SFM) <b>ORIGINAL QUOTE</b> PROPOSED RENEWAL PREMIUMS	2023 – 2024 (LIBERTY & SFM) PROPOSED RENEWAL PREMIUMS
Property	97,139	138,057	116,429
General Liability	15,374	16,406	22,624
Educators Legal Liability	6,287	7,277	11,831
Law Enforcement	-	-	848
Crime	943	963	521
Cyber	164	172	Included
Inland Marine	4,755	4,932	Included
Equipment Breakdown	Included	Included	Included
Automobile	11,482	12,864	8,468
Automobile – Inland Marine Policy	1,296	1,412	Included
Umbrella	8,984	9,953	5,386
MN Surcharge	485.63	690.23	236
Terrorism	Included	Included	Included
<b>Package Policy Sub- Total</b>	<b>\$146,909.63</b>	<b>\$192,726.23</b>	<b>\$166,343.00</b>
Workers' Compensation – SFM	89,096	87,520	87,520
Volunteer Accident - HSR	350	350	350
<b>Total Estimated Annual Premium:</b>	<b>\$236,355.63</b>	<b>\$280,596.23</b>	<b>254,213.00</b>

**PAYMENT TERMS & PLAN(S):**

- Direct Bill - Annual
- Philadelphia – Volunteer Accident – annual pay

**OPTIONS:**

CARRIER	COVERAGE	PREMIUM LIMIT	DEDUCTIBLE	Accept	Reject
CFC	Network Security	\$11,875	\$10,000	x	
Coalition	Network Security	\$18,872	\$50,000		x
Liberty Mutual	Law Enforcement	\$848	\$1M Limit/\$5K Deductible		

**Request to Bind Insurance Coverage**

Please bind insurance coverage as specifically quoted and identified in this proposal. I understand coverage is ONLY bound when written confirmation is received from the carrier(s).

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

DocuSigned by:  
*Mike McNulty*  
CF457192AE91402... 6/29/2023 | 11:42 PDT

Print Name: Mike McNulty Title: Director of Finance & Operation

**Certificate Of Completion**

Envelope Id: 7AEF4A324DD147F8A1E4FF5E7795E87E	Status: Completed
Subject: Complete with DocuSign: Rockford SOV, Rockford Premium Summary	
Source Envelope:	
Document Pages: 3	Signatures: 2
Certificate Pages: 4	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Disabled	Jodi Kelly
Time Zone: (UTC-06:00) Central Time (US & Canada)	360 Hamilton Ave
	White Plains, NY 10601
	jodi.kelly@marshmma.com
	IP Address: 198.144.9.122


**Record Tracking**

Status: Original	Holder: Jodi Kelly	Location: DocuSign
6/29/2023 12:06:20 PM	jodi.kelly@marshmma.com	

**Signer Events**

Mike McNulty  
 mcnultym@rockford.k12.mn.us  
 Director of Finance & Operation  
 Security Level: Email, Account Authentication (None)

**Signature**

DocuSigned by:  
  
 CF457192AE91402...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 172.58.87.18

**Timestamp**

Sent: 6/29/2023 12:08:29 PM  
 Viewed: 6/29/2023 1:41:44 PM  
 Signed: 6/29/2023 1:42:02 PM

**Electronic Record and Signature Disclosure:**  
 Accepted: 6/29/2023 1:41:44 PM  
 ID: 585203a9-e880-41d0-b588-ee28c1506c23

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/29/2023 12:08:29 PM
Certified Delivered	Security Checked	6/29/2023 1:41:44 PM
Signing Complete	Security Checked	6/29/2023 1:42:02 PM
Completed	Security Checked	6/29/2023 1:42:02 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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From time to time, Marsh & McLennan Agency LLC and its affiliate MMA Securities LLC (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will not be charged. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact Marsh & McLennan Agency LLC and its affiliate:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: Maxine.R.Pettyjohn@marsh.com.

**To advise Marsh & McLennan Agency LLC and its affiliate of your new e-mail address**

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at Maxine.R.Pettyjohn@marsh.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.

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To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to Maxine.R.Pettyjohn@marsh.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

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To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to kristy.malm@marshmc.com and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

**Required hardware and software**

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum

Enabled Security Settings:	Allow per session cookies
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\*\* These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

**Acknowledging your access and consent to receive materials electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Marsh & McLennan Agency LLC and its affiliate as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Marsh & McLennan Agency LLC and its affiliate during the course of my relationship with you.



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: 2023 RAS Summer Programming Staffing - Addition**

Meeting Date: July 17, 2023

Prepared by: Superintendent's Office

Date Prepared: July 12, 2023

Information     Briefing     Action     Enclosure Item(s)

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Last Name	First Name	Program(s)	Status	Max # of Days	Hours Per Day	Max # of Hours
Yakesh	Rachel		Sub	28	3.6	100.8



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: Celebration - IB Diploma Recipients**

Meeting Date: July 17, 2023

Prepared by: Superintendent's Office

Date Prepared: July 12, 2023

Information     Briefing     Action     Enclosure Item(s)

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RHS IB Coordinator Jill Gordee will present a recognition of the students who earned the Full Diploma through the International Baccalaureate Program at Rockford High School. The students who earned the Full Diploma are:

Maggie Johnson, Claire Shaikowski, Kevin Shipley, Ina Xhelilaj



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: Girls Soccer Coop Resolution**

Meeting Date: July 17, 2023

Prepared by: Superintendent's Office

Date Prepared: July 13, 2023

Information     Briefing     Action     Enclosure Item(s)

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RESOLUTION TO FORM NEW GIRLS SOCCER COOP WITH HLWW and ROCKFORD HIGH SCHOOL

WHEREAS, the cooperative agreement will consist of HLWW and ROCKFORD girls in grades 7-12 who wish to participate in soccer.

WHEREAS, HLWW students' families will provide their own transportation for all soccer related activities.

BE IT RESOLVED, by the School Board of Independent School District #883, as Follows:

The new cooperative agreement for girls soccer will begin immediately and consist of the schools mentioned above.

On July 17, 2023, member \_\_\_\_\_ introduced the following resolution and moved its adoption:

RESOLUTION TO FORM NEW GIRLS SOCCER COOP WITH HLWW and ROCKFORD HIGH SCHOOL

WHEREAS, the cooperative agreement will consist of HLWW and ROCKFORD girls in grades 7-12 who wish to participate in soccer.

WHEREAS, HLWW students' families will provide their own transportation for all soccer related activities.

BE IT RESOLVED, by the School Board of Independent School District #883, as Follows:

The new cooperative agreement for girls soccer will begin immediately and consist of the schools mentioned above.

The motion for the adoption of the foregoing resolution was duly seconded by member \_\_\_\_\_ and upon vote being taken thereon, the following vote in favor thereof: \_\_\_\_\_

Absent: \_\_\_\_\_

And the following voted against same: \_\_\_\_\_

Whereupon said resolution was declared \_\_\_\_\_

**Application for Cooperative Sponsorship**

**Deadline: Not later than 30 days prior to the first day of practice for that sport season.**  
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of Soccer, Girls  
 beginning with the 2023 - 2024 school year. (activity) (boys' or girls') (Adapted-CI or PI)

List ALL schools included in the cooperative sponsorship. Attach another form if necessary.

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	Rockford	433	Rockford	5A	6A
High School #2:	Howard Lake - Waverly - Winsted	391	Howard Lake	5A	-
High School #3:					
High School #4:					

\*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

\*\*Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?  
 **Yes** This application must include a review and comments from the conference(s) of which the schools are members.  
 **No**
- Do any of the above schools currently have a cooperative agreement in this activity?  
 **Yes** An application for dissolution must be submitted for the existing agreement.  
 **No**
- Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About_MSHSL/Membership_Information:_A_History_&_Model_Resolution_for_School_Boards))

4. List the number of students, by grade level, who participated in this activity during the previous year. If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.

	7th	8th	9th	10th	11th	12th
High School #1	1	14	2	6	5	9
High School #2	-	-	2	-	-	-
High School #3						
High School #4						

5. Team Identification: (Indicate how cooped schools should be identified in tournament programs): Rockford

6. Team Colors: Green - Black - White Team Mascot: Rockets

7. Host School (school that will receive revenue share check): Rockford

Board of Education (or designee)	School	Date
Signed: <u>Daniel Pratt</u>	<u>Rockford</u>	<u>7-13-23</u>
Signed: <u>Joe Purnomo</u>	<u>HLWW</u>	<u>7-12-23</u>
Signed: _____	_____	_____
Signed: _____	_____	_____

**Official Action of the MSHSL Board of Directors**

- Approved                       Not Approved

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 MSHSL Executive Director



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: Teaching & Learning Update for July 2023**

Meeting Date: July 17, 2023

Prepared by: Director of Teaching & Learning Robert Danneker

Date Prepared: July 12, 2023

Information

Briefing

Action

Enclosure Item(s)

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Director of Teaching & Learning Robert Danneker will provide the Board with a department update as of July 2023.

Topics will include:

- 2022-23 FAST Testing: Background
- 2022-23 FAST Testing: Summary
- 2022-23 FAST Testing: K-10 Growth Snapshot
- 2023-24 FAST Testing: Updates for 2023-24

Enclosure items include:

- Copy of presentation



# Teaching & Learning Update

Robert Danneker, Director of Teaching & Learning



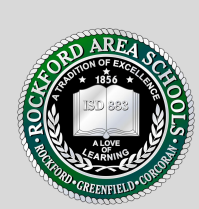
*In partnership with our communities and families, Rockford Area Schools provides challenging opportunities to engage, inspire, and educate globally minded citizens*



# Teaching & Learning Update (July 17 2023)

## Agenda

- 2022-23 FAST Testing: Background
- 2022-23 FAST Testing: Summary
- 2022-23 FAST Testing: K-10 Growth Snapshot
- 2023-24 FAST Testing: Updates for 2023-24



# 2022-23

# FAST Testing: Background



# 2022-23 FAST Testing: Background

- Acknowledgements
  - Kevin Neff, Data & Technology Integration Specialist
  - Ben Bonnett, Fmr MTSS Specialist
  - All building principals
  - All school counselors
  - All staff members who served as proctors



# 2022-23 FAST Testing: Background

## Glossary of District Tests / Assessments

- **ACCESS for ELLs** - Assessments administered to English language learners (ELL) in order to measure progress toward meeting Minnesota standards for English language development.
- **ALT ACCESS for ELLS** - Assessments administered to English language learners (ELL) in order to measure progress toward meeting Minnesota standards for English language development for Special Education students.
- **ACT** - The American College Test is a standardized test that measures a student's skills in five core areas: English, math, reading, science, and writing. Students in grades 11 and 12 take the ACT so that they can submit their scores to colleges as part of the college application process.
- **ASVB** - (Armed Services Vocational Aptitude Battery) - Multiple aptitude battery test that measures developed abilities and helps predict future academic and occupational success in the military.
- **FAST** - Benchmark assessment to measure students' current reading and math levels.
- **IB** - (International Baccalaureate Assessment) - The International Baccalaureate® (IB) assesses student work as direct evidence of achievement against the stated goals of the Diploma Programme (DP) courses.
- **MCA** - (Minnesota Comprehensive Assessments) - State tests that help districts measure student progress toward Minnesota academic standards and also meet federal and state legislative requirements.
- **MTAS** - (Minnesota Test of Academic Skills) - State alternate assessment (series of tasks) given to students with the most significant cognitive disabilities that measures performance on alternate achievement standards.

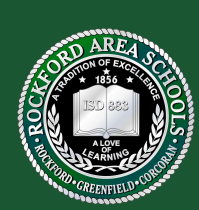


# 2022-23 FAST Testing: Background

- Why conduct progress monitoring?  
*(from page 15 of 2022-23 RAS MTSS Process Guide)*

## **Progress Monitoring**

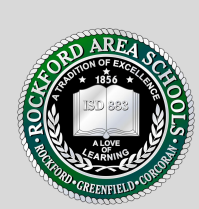
The purpose of progress monitoring is to provide frequent teacher feedback on students' response to instructional programs and to monitor students' progress toward an end-of-year outcome goal. Progress monitoring is a type of formative assessment that relies on frequent, timely and continuous data collection. The data are used to inform real-time instructional changes based on the pattern of a student's performance. This may lead to decisions concerning re-teaching specific skills, changing the frequency and duration of instruction, changing which skills to target, or changing the mode of instructional presentations. Progress monitoring data also helps to inform movement between tiered instruction. Ultimately, progress monitoring data are used to evaluate the effectiveness or success of an instructional program.



# 2022-23 FAST Testing: Background

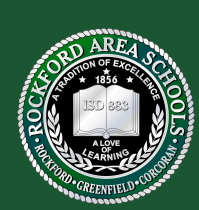
- How does progress monitoring inform a tiered approach?  
*(from page 15 of 2022-23 RAS MTSS Process Guide)*

	<b>Tier 1</b>	<b>Tier 2</b>	<b>Tier 3</b>
<b>Type of progress monitoring</b>	Universal Screening <ul style="list-style-type: none"> <li>● FASTBridge</li> <li>● mySAEBRS</li> </ul>	Strategic Monitoring <ul style="list-style-type: none"> <li>● FASTBridge</li> <li>● PRESS</li> </ul>	Intensive Monitoring <ul style="list-style-type: none"> <li>● FASTBridge</li> <li>● PRESS</li> </ul>
<b>Who gets it?</b>	All students, K-10th Grade	Students receiving tier 2 support or those identified as at-risk	Students receiving tier 3 support or those identified as at-risk, students receiving special education service
<b>Frequency</b>	3 times per year	2 times per month to monthly	At minimum, weekly



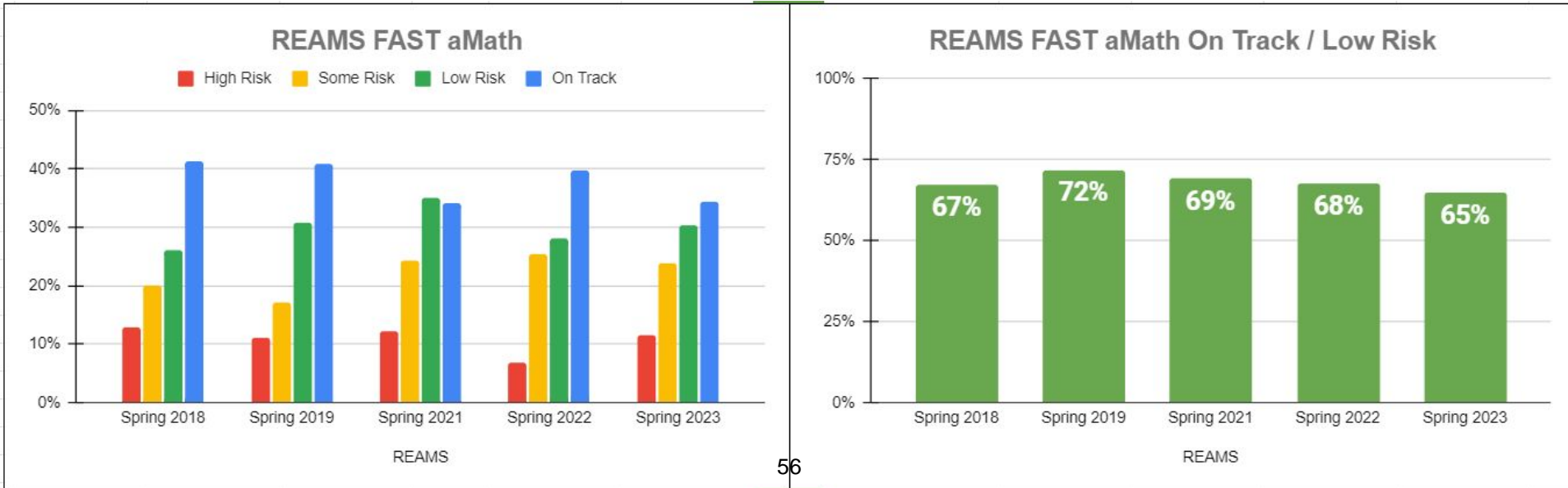
# 2022-23

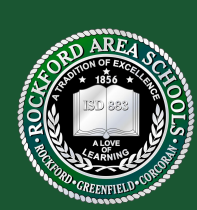
# FAST Testing: Summary



# 2022-23 FAST Testing: Summary

- 2022-23 REAMS: FAST aMath



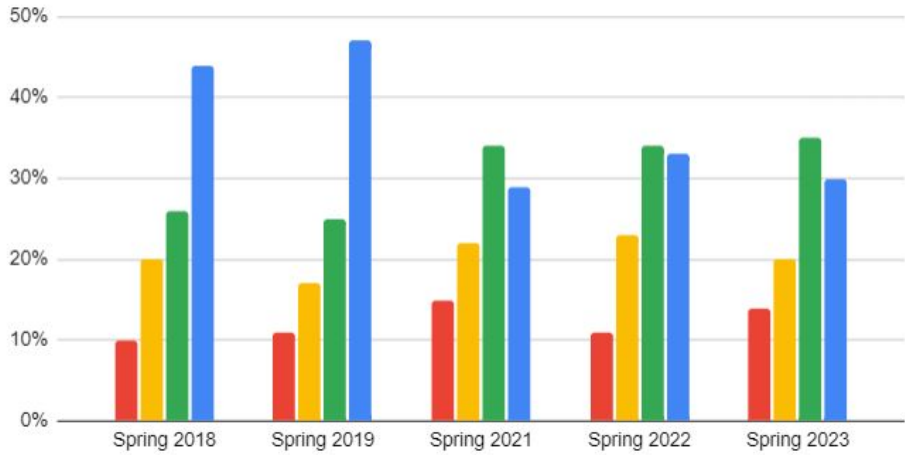


# 2022-23 FAST Testing: Summary

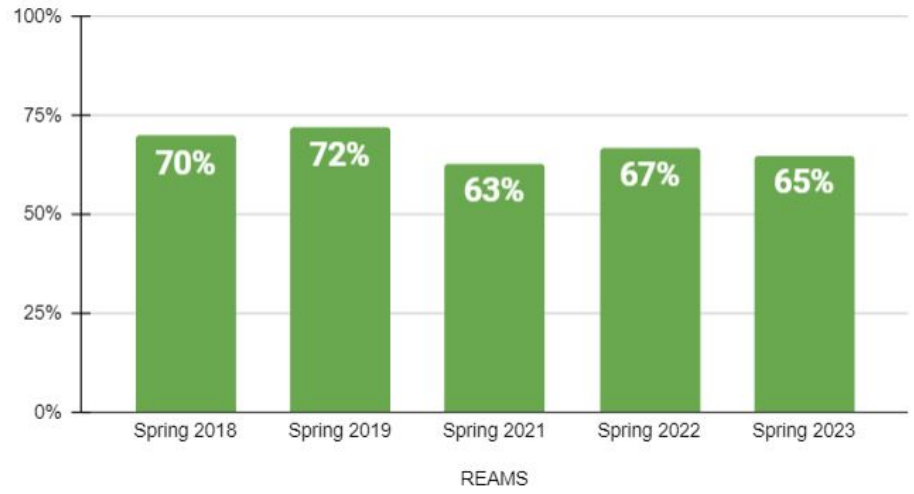
- 2022-23 REAMS: FAST aReading

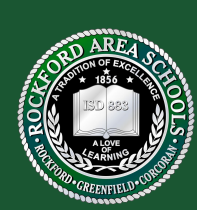
REAMS FAST aReading

High Risk Some Risk Low Risk On Track



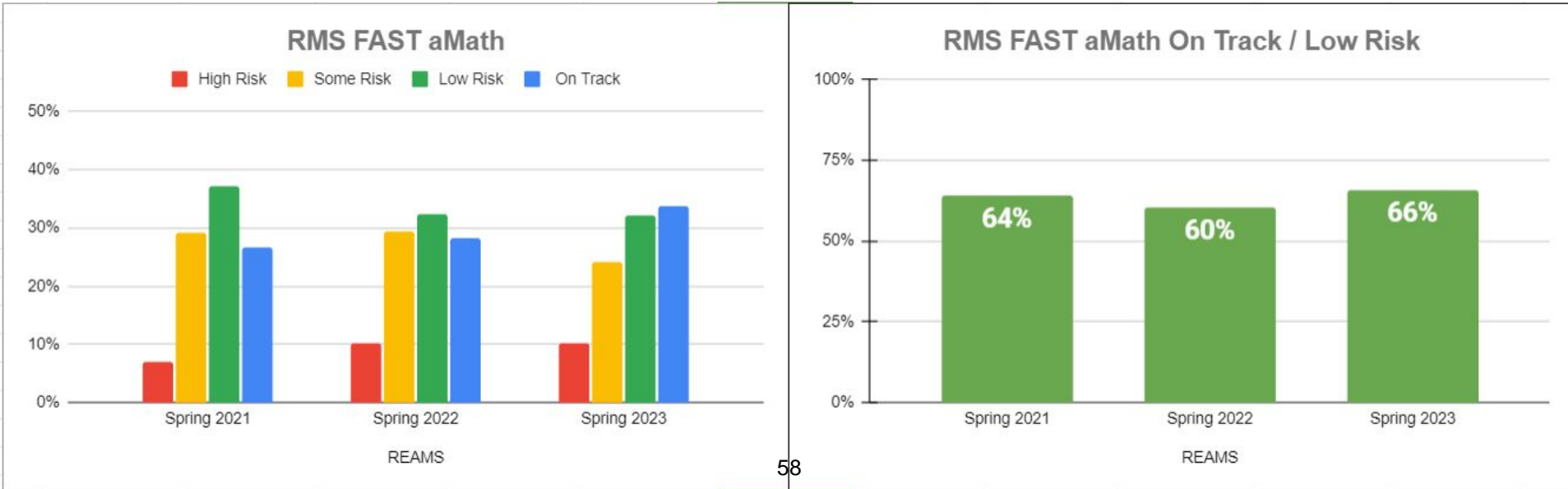
REAMS FAST aReading On Track / Low Risk

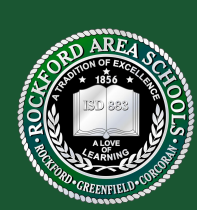




# 2022-23 FAST Testing: Summary

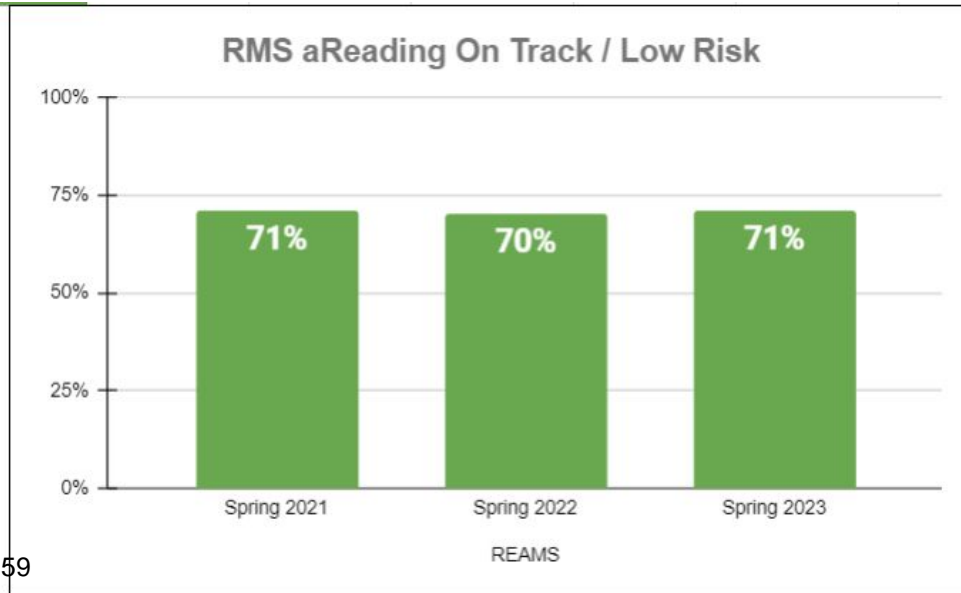
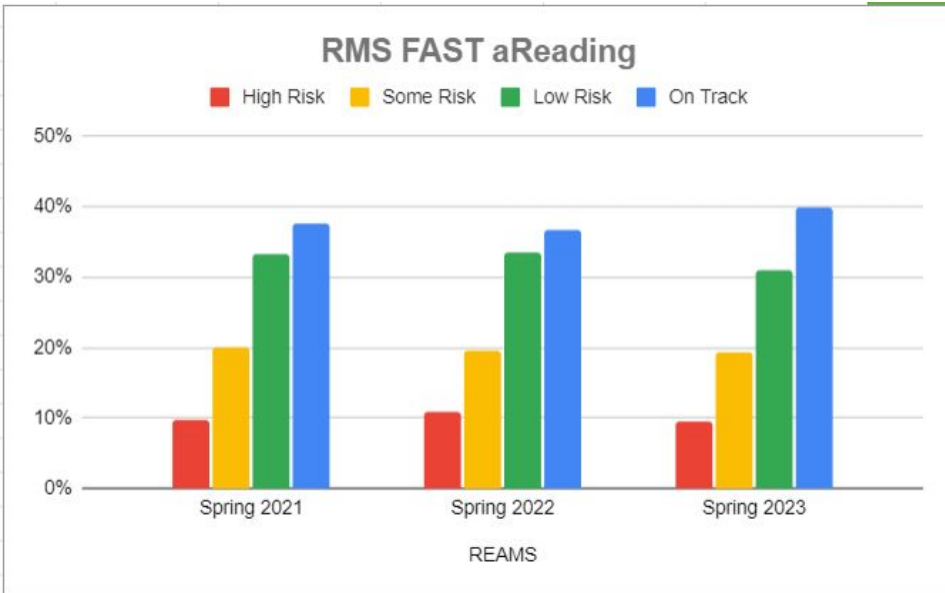
- 2022-23 RMS-CES: FAST aMath

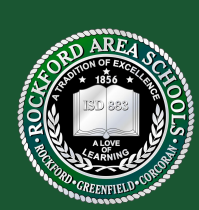




# 2022-23 FAST Testing: Summary

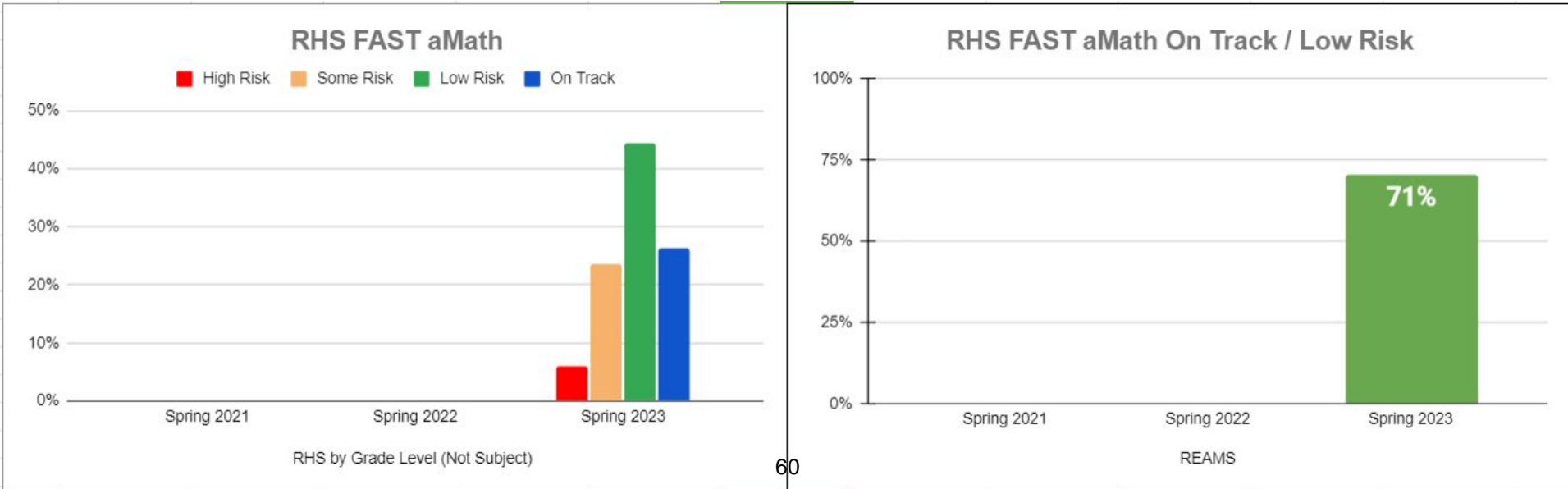
- 2022-23 RMS-CES: FAST aReading

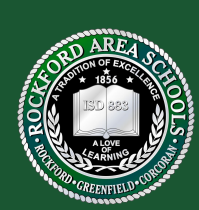




# 2022-23 FAST Testing: Summary

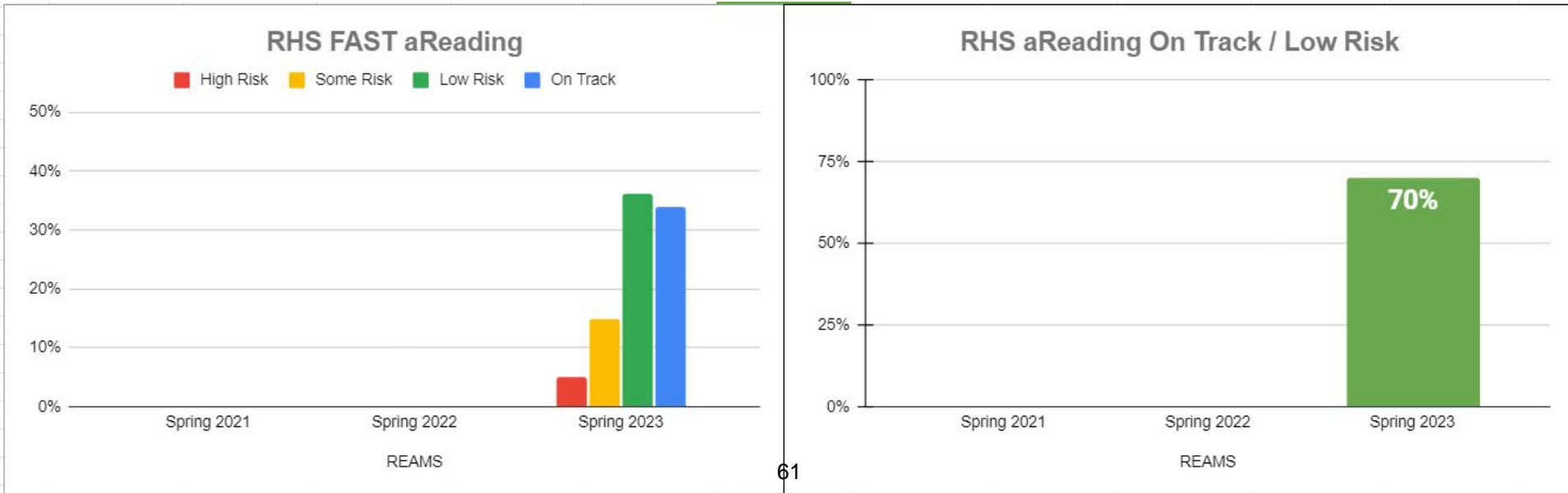
- 2022-23 RHS: FAST aMath

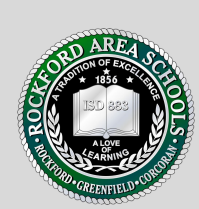




# 2022-23 FAST Testing: Summary

- 2022-23 RHS: FAST aReading

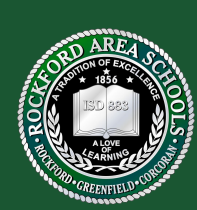




# 2022-23

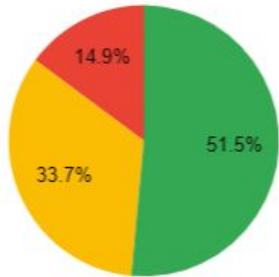
# FAST Testing: K-10 Growth

# Snapshot



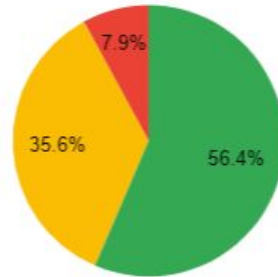
# 2022-23 FAST Testing: K-10 Snapshot

### REAMS Math Growth



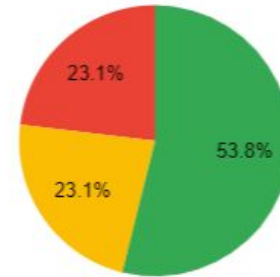
Expected or Higher Growth Low Growth Flat Growth

### RMS-CES Math Growth



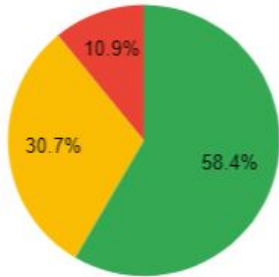
Expected or Higher Growth Low Growth Flat Growth

### RHS Math Growth



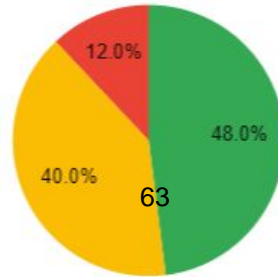
Expected or Higher Growth Low Growth Flat Growth

### REAMS Reading Growth



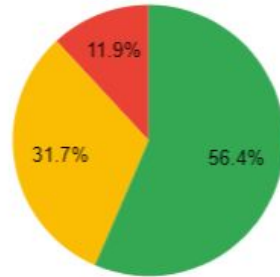
Expected or Higher Growth Low Growth Flat Growth

### RMS-CES Reading Growth



Expected or Higher Growth Low Growth Flat Growth

### RHS Reading Growth



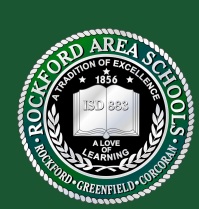
Expected or Higher Growth Low Growth Flat Growth



# 2023-24

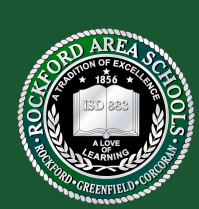
# FAST Testing: Updates for

# 2023-24



# 2023-24 FAST Testing: Updates

- Updates due to READ Act
  - Due to [MN Statute 120b.12](#):
    - Item 1: K-3 Screening for Characteristics of Dyslexia and Dysgraphia
      - Unclear: Will all K-3 students be required to complete both earlyReading \*and\* CBMReading screeners?
    - Solution: Consult with MDE for clarity

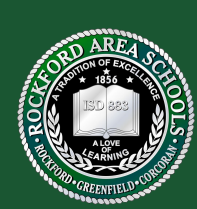


# 2023-24 FAST Testing: Updates

- Screening practices for students K-3
  - From MDE:

## **MDE Approved Literacy Screening Tools for Grades K-3:**

- DIBELS 8<sup>th</sup> Edition
  - mCLASS with DIBELS 8<sup>th</sup> Edition
  - DIBELS Data System (DDS) with DIBELS 8<sup>th</sup> Edition
- FastBridge
  - earlyReading with CBMReading

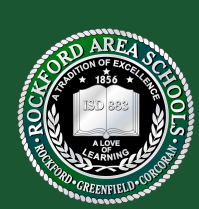


# 2023-24 FAST Testing: Updates

- Screening practices for students K-3

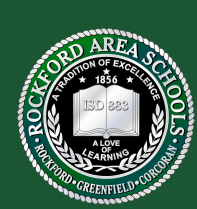
- From Read Act ([MN Statute 120b.12](#)):

136.3 Subd. 2. **Identification; report.** (a) ~~Each school district must identify before the end of~~  
136.4 Twice per year, each school district must screen every student enrolled in kindergarten,  
136.5 grade 1, and grade 2 all students who are not reading at grade level, and grade 3 using a  
136.6 screening tool approved by the Department of Education. Students identified as not reading  
136.7 at grade level by the end of enrolled in kindergarten, grade 1, and grade 2, and grade 3,  
136.8 including multilingual learners and students receiving special education services, must be  
136.9 universally screened, in a locally determined manner, for mastery of foundational reading  
136.10 skills, including phonemic awareness, phonics, decoding, fluency, oral language, and for  
136.11 characteristics of dyslexia as measured by a screening tool approved by the Department of  
136.12 Education. The screening for characteristics of dyslexia may be integrated with universal  
136.13 screening for mastery of foundational skills and oral language. A district must submit data  
136.14 on student performance in kindergarten, grade 1, grade 2, and grade 3 on foundational  
136.15 reading skills, including phonemic awareness, phonics, decoding, fluency, and oral language  
136.16 to the Department of Education in the annual local literacy plan submission due on June  
136.17 15.



# 2023-24 FAST Testing: Updates

- Updates due to READ Act
  - Due to [MN Statute 120b.12](#):
    - Item 2: Grade-level Proficiency Screening in Grades 11 & 12
      - From statute: *“Students in grades 4 and above, including multilingual learners and students receiving special education services, who do not demonstrate mastery of foundational reading skills, including phonemic awareness, phonics, decoding, fluency, and oral language, must be screened using a screening tool approved by the Department of Education for characteristics of dyslexia, and must continue to receive evidence-based instruction, interventions, and progress monitoring until the students achieve grade-level proficiency.”*
    - Solution: We are currently planning to expand FAST progress monitoring into grades 11 and 12 to verify grade-level proficiency as outlined by the statute
      - 2022-23: FAST assessments K-10
      - 2023-24: FAST assessments K-12



# 2023-24 FAST Testing: Updates

- Updates due to READ Act

- From Read Act ([MN Statute 120b.12](#)):

136.18 (b) Students in ~~grade 3 or higher who demonstrate a reading difficulty to a classroom~~  
136.19 ~~teacher~~ grades 4 and above, including multilingual learners and students receiving special  
136.20 education services, who do not demonstrate mastery of foundational reading skills, including  
136.21 phonemic awareness, phonics, decoding, fluency, and oral language, must be screened, in  
136.22 ~~a locally determined manner,~~ using a screening tool approved by the Department of Education  
136.23 ~~for characteristics of dyslexia, unless a different reason for the reading difficulty has been~~  
136.24 ~~identified,~~ and must continue to receive evidence-based instruction, interventions, and  
136.25 progress monitoring until the students achieve grade-level proficiency. A parent, in  
136.26 consultation with a teacher, may opt a student out of the literacy screener if the parent and  
136.27 teacher decide that continuing to screen would not be beneficial to the student. In such  
136.28 limited cases, the student must continue to receive progress monitoring and literacy  
136.29 interventions.



**Thank You.**



**ROCKFORD AREA SCHOOLS**  
**INDEPENDENT SCHOOL DISTRICT 883**  
**BOARD OF EDUCATION**

**Subject: Acknowledgement of Contributions Resolution**

Meeting Date: July 17, 2023

Prepared by: Business Office

Date Prepared: July 11, 2023

<input type="checkbox"/>	Information	<input type="checkbox"/>	Briefing	<input checked="" type="checkbox"/>	Action	<input type="checkbox"/>	Enclosure Item(s)
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**RESOLUTION**

**Whereas Minnesota Statute 123B.02 permits school boards to "...receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, and for the benefit of pupils thereof."**

**Therefore, be it resolved by the School Board of Rockford Area Schools, Independent School District 883 that the School Board accepts, with appreciation, the contributions detailed below.**

<i>Donor</i>	<i>Amount</i>	<i>Fund</i>
Rockford Education Foundation	\$196.28	General Fund (RMS Grape-ology Supplies)
Coborn's	\$222.54	General Fund (REAMS Gift Account) More School Rewards
Sara Abbott	\$0.10	Food Service Fund (donating remaining amount of senior lunch account balance towards outstanding senior lunch account balances)
Katelyn Alholinna	\$16.25	Food Service Fund (donating remaining amount of senior lunch account balance towards outstanding senior lunch account balances)
Meadow Freshour	\$30.30	Food Service Fund (donating remaining amount of senior lunch account balance towards outstanding senior lunch account balances)
Dayne Lowe	\$0.60	Food Service Fund (donating remaining amount of senior lunch account balance towards outstanding senior lunch account balances)
Michael Miller	\$95.45	Food Service Fund (donating remaining amount of senior lunch account balance towards outstanding senior lunch account balances)
Cameron Nute	\$13.05	Food Service Fund (donating remaining amount of senior lunch account balance towards outstanding senior lunch account balances)
Jay Trandahl	\$16.45	Food Service Fund (donating remaining amount of senior lunch account balance towards outstanding senior lunch account balances)
Nickolas Weddig	\$15.90	Food Service Fund (donating remaining amount of senior lunch account balance towards outstanding senior lunch account balances)
Olivia Yager	\$7.74	Food Service Fund (donating remaining amount of senior lunch account balance towards outstanding senior lunch account balances)
Adam Hoekstra	\$1.35	Food Service Fund (donating remaining amount of senior lunch account balance towards outstanding senior lunch account balances)



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: Buildings and Grounds Update**

Meeting Date: July 17, 2023

Prepared by: Jim Leuer, Director of Buildings and Grounds

Date Prepared: July 12, 2023

Information     Briefing     Action     Enclosure Item(s)

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Director of Building and Grounds Jim Leuer will present an update on Summer Construction Projects



# July 2023 Buildings and Grounds Update

Jim Leuer



*In partnership with our communities and families, Rockford Area Schools provides challenging opportunities to engage, inspire, and educate globally minded citizens*



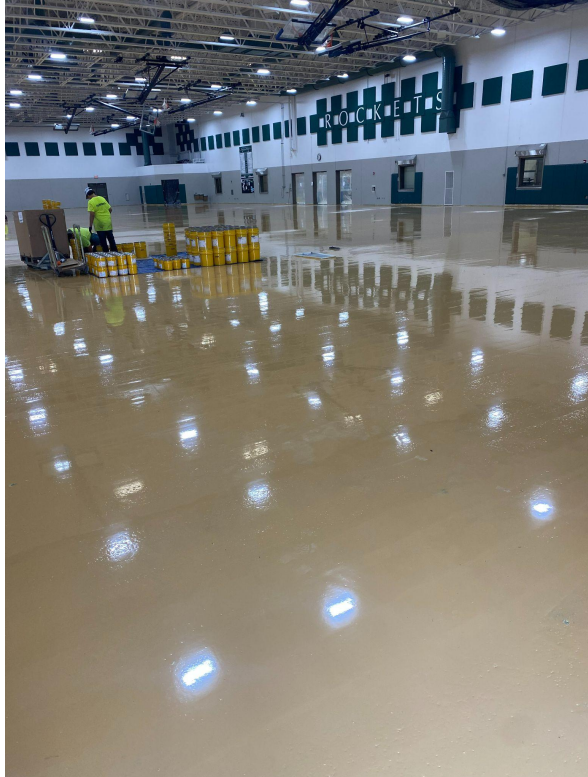
# Summer Construction projects

Good evening School Board and Dr. Ridlehoover.

I would like to provide an update on summer construction projects tonight. I will cover most of the bigger projects and interject some other projects the facility staff has taken on also.



# Projects



## Replace RCC Floor

As of tonight (Monday) the company should be pouring the second to last or the last coat on the floor. They worked all weekend so the floor would remain consistent without abrading it in between coats which should give us a better finish. The painting of the walls was finished last week 7/7.

They are ahead of schedule as of tonight, but still need curing time<sup>75</sup> before driving the lift on the new floor while they install new curtains.



# Projects Cont.

## RCC Continued:

Curtains will start arriving in two weeks and install will start immediately.

The doors between the lobby and Field house will also be installed this week 7/17

\*\*\* Note we had some public comments regarding smell, toxins, during floor construction and all the product the company uses meets CA high standard of IAQ. This product is very safe to use and be around the site





# Projects

## Secured Entries:

- Middle School / DO entries will start being delivered the week of 7/17 with an install start date of 7/24 for both entries (Estimated a week)
- HS entry will be delivered starting 7/24 with install date of 7/31 (Estimate a week for install)
- Everything is in stock and just waiting for frames to be finished.
- Electronic items such as card access, cameras, checking platform are all instock



# Projects

## Asphalt Repairs:

We won't be able to finish all the projects we have slated to do. Most of all the projects have come in over budget because of supply and demand which reduces the funding available to accomplish some of the other items.

I'm currently working with a company to come up with the best, most cost effective solution to repair our potholes



# Projects

## Operation HS Storage:

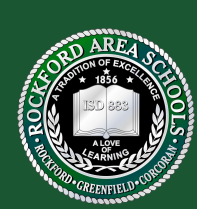
This process is back on track, but the down fall is late ordering the product which most items are 8 weeks out and that will bring us into the first part of September before install.



# Projects

Other Projects still on scope, but most likely won't be installed before school starts because of product availability.

- ❖ Door Prop system (Security)
- ❖ Lockdown indication flashing Lights interior and exterior
- ❖ Some exterior signage
- ❖ Rockwall in Gymnastics Gym



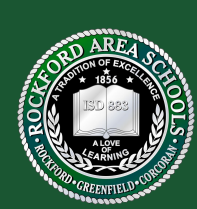
# Co. Rd. 50 Project

SRTS project taking place on Co. Rd. 50 in front of the HS and ES.

They are WAY behind schedule which actually was supposed to start June 15, 2023. Not even close.

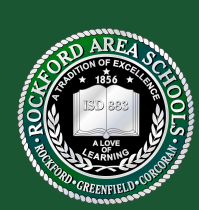
The original start date was August 15th, but was pushed back to September 1.

As of now we have informed the Co. to start the project September 15th which they say will take two weeks to complete 90%. (Discussion Points)



# Facility Staff Projects

- Install Community Gardens
- Planted Native trees by the greenhouse
- Hang about 25 smart active boards for Tech in classrooms
- Working on moving some items to prepare for SPED at the MS
- Going to start on the Native Garden plantings next to the greenhouse
- Located and repair conduits for Technology to run fiber all the way to the pinwheel, working on stadium location, and baseball field
- Cleaning the facilities (Guys are working hard at it, but we are missing communication on what is taking place in the buildings)



# I'm out

## Q&A

Thanks for the opportunity and if someone wants a tour please let me know or stop by.

Director of Buildings and Grounds



**Thank You.**